REGISTERED COMPANY NUMBER: 08330240 (England and Wales)
REGISTERED CHARITY NUMBER: England and Wales: 1150925 , Scotland: SCO46981

REPORT OF THE TRUSTEES AND

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

FOR

STREET DOCTORS LTD

Chariot House Limited
Chartered Accountants
44 Grand Parade
Brighton
East Sussex
BN2 9QA

STREET DOCTORS LTD

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FOR THE YEAR ENDED 31 DECEMBER 2025

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Introduction from our Chair

2025 has been a year of exceptional growth, achievement and innovation for StreetDoctors. We have trained over 20,000 young people who are now better equipped with the skills, confidence and the willingness to act in the prevention of harm and to save lives in their communities. Our growth has been strengthened by exciting new partnerships and the development of our young leaders' projects and prison pilot, which supports young people's aspirations, healthcare, employment and provides them with a greater sense of belonging.

Over the past year we have created new collaborations to develop projects, embedded in communities, to inspire action. By taking ownership and making positive contributions, young people are driving a wider preventive agenda which challenges the cycle of violence and builds safer and resilient communities.

In partnership with Saatchi and Saatchi, we developed "the fatal question" national campaign to tackle the dangerous myths and misinformation surrounding knife violence. It was designed to provoke thought, start conversations, and ultimately save lives by steering young people away from carrying and using knives. The campaign increased the profile of StreetDoctors through national and local media, whilst enabling us to amplify the voice of young people and parents.

In recognition of our progression, we were proud to be finalists at The Third Sector Awards in the Volunteer Team of the Year (Talent Award) and Small Charity, Big Achiever (Excellence Award) categories. At the finals, we won the Volunteer Team of the Year which is a testament to the dedication, passion, and impact of our incredible volunteers and the work we've done over the past two years to transform the volunteer experience.

We have developed our new 3-year strategy which builds on the organisation's growth, with the bold aspiration to disrupt the devastating effects of street violence by equipping young people with life-saving emergency first aid skills and to empower them to take action as leaders.

This past year has showcased the incredible work of our teams, partners and volunteers, and how far we've come as an organisation.

Jane Harwood
Chair of Trustees

OBJECTIVES AND ACTIVITIES

Objectives and aims

To empower young people affected by violence with the skills and knowledge to save lives, and increase their understanding of the medical and psychological consequences of street violence.

Mission
To empower young people through training to keep safe, save lives and be part of the solution to street violence.

Vision
An end to street violence affecting young people.

Our Values
- Visionary: We strive to be ambitious, forward-thinking, innovative, and to create the drive to inspire action.

- Empowering: We believe knowledge is power, so we listen to young people, share skills and enable them to make more informed choices.

- Collaborative: We believe partnerships are crucial, so we work together with funders, stakeholders, youth organisations, healthcare volunteers and young people to reduce street violence.

- Inclusive: We treat people with respect, compassion, are non judgemental, and we work to ensure equality and diversity is championed.

Organisation Overview

StreetDoctors is an award-winning national charity which trains 20,000 young people affected by violence each year, in the physical and psychological consequences of street violence and develops their confidence and willingness to protect themselves and others. The training is delivered through a network of young healthcare leaders (trainee doctors, nurses and paramedics) who volunteer with youth workers across the UK, to empower young people affected by violence (aged 11-25) to become lifesavers in their community. All the training is delivered in partnership with a range of youth organisations and we believe in supporting a multi-agency approach to addressing community challenges which brings together partners' unique strengths and skills. We believe knowledge is power, so we empower young people/ young adults at risk with the skills to become part of the solution to violence, rather than just being seen as 'part of the problem'.

OBJECTIVES AND ACTIVITIES

Significant activities

Theory of Change

What is the difference we are trying to make?
Communities have the self-sufficiency, skills and desire to reduce street violence.

Why?
Current interventions don't pace young people and young adults as part of the solution and there is a need to disrupt the normalisation of street violence and reoffending.

How?
By addressing four key themes:

- Belonging: young people engaging in pro-social activities that place them at the heart of addressing community needs.

- Aspirations: Young people accessing mentoring opportunities that empower them to stand up to make change happen in their communities, offering an alternative to involvement in at risk activities or reoffending.

- Employment: Young people develop skills, gain accreditation and experiences that build pathways into meaningful employment and allow them to make decisions about their future.

- Healthcare: Young people gain the skills, knowledge, confidence and willingness to keep themselves and their community safe, and lead change in prevention, health inequalities and provide social action.

Strategic Plan 2023-2026:
Our strategic plan sets out our goals over the next three years, to empower more young people with lifesaving skills and knowledge all over the UK. The three strands of this work are:

Integrity - Developing our programmes to continue empowering young people:
To continue to develop programmes that build young people's knowledge, confidence and willingness to act to reduce the impact of street violence, alongside our personal development
programmes that increase their skills and aspirations.

Impact - Being there for young people that need us the most:
To reach the young people that need our training the most, by partnering with more youth, education and criminal justice providers. This will increase our impact and ensure our credibility as an influencer and advocate for young people affected by violence.

Invest - Building our foundations so we are resilient, compassionate, diverse and inclusive:
To be a resilient organisation, efficiently organised and well-funded to continue empowering young people through trauma-informed practice and improving equality, diversity and inclusivity in all we do.

Public benefit
In setting objectives and planning activities, the trustees confirm that they have complied with their duty under Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit.

STRATEGIC REPORT

Achievements and performance

Charitable activities

In 2025, we have seen significant growth in StreetDoctor's delivery and since 2022, we have grown by 348%. This growth has been due to improved performance, increased partnerships and a transformation of the charity operating model. The following were the key numbers from 2025:

- 20,364 young people were trained.

- 1,427 training sessions were delivered.

- 248 young people completed our Stepwise programme.

- 286 young healthcare volunteers in 24 volunteer teams across the UK.

- We worked with 74 sports clubs, organisations and foundations, to reach target communities.

- Through local authorities and education providers, we delivered training sessions in 369 schools and colleges.

- We worked with the MOJ to support activities in 14 prisons/youth offender units.

- 66.8% of the young people we worked with highlighted they were actively worried about violence in their area.

Impact of our training sessions

Over the past year, we have developed our evaluation systems, which have enabled us to track the quality of our training interventions and gain a better understanding of the impact we are making. Over a third of the young people we worked with have highlighted they were actively worried about street violence in their area. Through the evaluation forms used at the start and the end of every training session, we were able to establish the following impact scores from our training interventions:

- 83.9% of the young people demonstrated they had increased knowledge & skills.

- 84.8 % had increased confidence to act in an emergency situation using learnt First Aid skills.

- 70.5% had increased their willingness to act in an emergency situation.

- 82.1% of young people we worked with said they would actively recommend our training to their friends.

StreetDoctors Highlights in 2025

Overview:

In 2025, we continued to professionalise the charity by strengthening our business processes and increasing accountability across performance, while remaining firmly rooted in our volunteering ethos and charitable purpose. A renewed emphasis on learning and development has enhanced our outcomes for young people and elevated the volunteer journey to a new level. Feedback from the volunteer experience survey, alongside recognition through external awards, highlighted the significant progress achieved and celebrated the dedication of our team.

The consolidation of national partnerships and the regional delivery model enabled us to expand our reach, training more than 20,000 young people in 2025, which was a 50.1% increase on the previous record set in 2024. Our commitment to innovation through targeted projects and improved communications has strengthened our relevance among partners and stakeholders, resulting in deeper engagement with StreetDoctors. This momentum is now supporting the development of new pilots and partnerships that will drive the next phase of our strategic implementation.

Learning and Development:
Our focus this year has been on improving the volunteer learning experience, and the following are a few highlights:

Developed: our StreetDoctors Community Healthcare Leaders training pathway, which provides volunteers with the skills, knowledge and experience to support a community focussed NHS.

Created: new training content for our online induction training, to support the volunteer experience and improved inclusivity.

Reviewed: our training content, including "what to do if someone is knocked out" session, and upskill our volunteers in the new content. Changes to the sessions were based on feedback from young people, volunteers and partners, which ensured we were able to address the greatest community needs.

Accreditation:
In June, StreetDoctors achieved CPD UK accreditation for our volunteer induction training. This was a direct result of feedback from the 2023 'Volunteer Outcomes Project' which included research, planning and the development of the training pathway. CPD Accreditation is a quality assurance mark which is achieved by training providers, course creators, and other educators when their training activity has been assessed and confirmed to meet the required standards for Continuing Professional Development.

Volunteer Experience Survey:
To support the development of the volunteer experience, StreetDoctors run an annual volunteer survey. The survey is essential in helping us to understand how volunteers engage in StreetDoctors activities and overall volunteer satisfaction. Insight helps us to make any necessary changes and helps us to understand how we are all performing as an organisation. These are some of the highlights from the 2025 survey:

- 100% strongly agree/agree that they understand the overall mission of StreetDoctors.

- 96% feel like their views are valued and listened to.

- 81% strongly agree/ agree that they have access to regular training.

- 90% strongly agree/ agree that StreetDoctors has helped improve opportunities to further their careers.

- 96% strongly agree/agree that they have improved their confidence through the volunteering experience..

- 100% of volunteers strongly agree/agree that they are proud to be part of the StreetDoctors team.

National Campaign
In response to the alarming rise in youth knife violence, StreetDoctors partnered with marketing agency Saatchi and Saatchi to launch a powerful new campaign called "The Fatal Question". The Fatal Question challenges the deadly myth that a person can be stabbed without causing serious or fatal harm. We confront this misconception head-on, so young people know the real irreversible consequences of knife violence. The campaign saw StreetDoctors feature on primetime ITV, BBC News, Crimewatch and across the cinema network, and with social media coverage and additional advertising, reached a total of 21,583,244 people.

Greater Manchester Young Leaders
Following consultation with young people, we implemented a new Young Leaders programme in Greater Manchester in 2025, which has been funded by the Greater Manchester Violence Reduction Unit, Islamic Relief and the Hiscox Foundation. This programme creates the ecosystem to support young people to become changemakers in violence reduction and take a leading role in saving lives and educating others. The project offers externally accredited training, employment pathways and supports the wider public health approach to violence reduction. In 2025 we have delivered 7 peer education programmes, training 61 young people and recruited 13 to become leaders in their community. The young leaders have gained increased responsibility through social action, which has provided them with greater sense of belonging and increased community cohesion.

Anguilla Young Leaders Project
In 2025 StreetDoctors returned to Anguilla to deliver a young leaders project supported by the UK Health Security Agency and the Government in Anguilla, with the goal of creating a sustainable peer-led programme to reduce violence and improve mental health across the island. Through the project, 84.4% shared that violence had become a normalised part of everyday life, affecting both their well being and mental health through related trauma. Drawing on StreetDoctors expertise in co-designing youth-led violence reduction initiatives, the project aimed to empower the Anguilla young leaders to become part of the solution. The programme encouraged young leaders to recognise emotional and behaviour responses to violence, helping them strengthen their own well being and supporting their peers.

Financial review
Financial position
During the year StreetDoctors made a net deficit of £9,366 (2024: £100,633) resulting in net current assets of £266,754 (2024: £277,081).

Principal sources of funding were £605,965 (which includes main grants and delivery income) and all expenditure for the year is directly related to fulfilling the aims and objectives of the funders' requirements.

Reserves policy
The charity had total reserves of £268,398 as at 31 December 2025 (2024: £277,764) comprising restricted reserves of £52,829 (2024: £35,347) and unrestricted reserves of £215,569 (2024: £242,417).

The Trustees have agreed a reserves policy whereby the free reserves should be at least three months of non-discretionary expenditure plus specific commitment. This equates to £201,295 as a minimum (2024: £172,101). This would enable our current activities to continue in the short term should funding drop significantly. The trustees have agreed to exclude designated funds as these are ringfenced to deliver sessions with grassroots organisations and provide subsidies to those organisations who are unable to pay the full session costs.

As at 31 December 2025, StreetDoctors had free reserves (unrestricted reserves less designated funds and tangible fixed assets) of £213,925 (2024: £241,734).

STRATEGIC REPORT

Financial and risk management objectives and policies

The charity has continued to manage risk well and fully implemented a regional based operational model, an improved management structure and a focussed staff team with the skills required to grow and innovate the organisational offer.

In 2025 improved business processes, evaluation systems and financial monitoring have been implemented, which have ensured the organisation has improved accountability and the customer experience is improved. These changes have reduced risks and led to improved sustainability within the income of the organisation with less reliance on individual funders, with an improved variety of partners and grants.

With an increased focus on learning and development, the improved delivery model supported by the regional structure and an improved professionalism within the organisation, we have seen an increased demand for our services through local, regional and national partnerships.

The stabilisation and improvements made to the organisation in 2025 has led to the mitigation of risks and the current highest risk being the reliance of grant funding for growth, however this is being addressed through an increased focus on multi year grants and a diversification in income streams.

New StreetDoctors Strategy 2026-2029 - Empowering Young Peoples potential

As we completed 2025, we are proud to introduce StreetDoctors ambitious new three year strategy, which builds on the organisation's growth over the past few years. The strategy reflects our unwavering commitment to improving accountability, operational performance and strategic focus, while growing our impact and professionalism as a charity.

At the heart of our mission is a bold aspiration, to disrupt the devastating effects of street violence by equipping young people with life saving emergency first aid skills and to empower them to take action as leaders. Our strategy will amplify the voices of young people and use their lived experience to deliver meaningful and effective interventions that prioritise outcomes and long term impact.

Our new programme themes will build on our organisational strengths to support young people's aspirations, healthcare, employment and a greater sense of belonging. By taking ownership and making positive contributions, young people will drive a wider prevention agenda which challenges the cycle of violence and builds safer and resilient communities.

We will strengthen our partnerships and create new collaborations to drive creative projects and innovations, which are embedded in communities to inspire action. Over the next three years, this strategy will commit StreetDoctors to increased accountability and further growth, which is driven by building our capacity, stronger governance and a focus on operational excellence.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, the Charities and Trustee Investment (Scotland) Act 2005 and regulations 6 and 8 of the Charities Accounts (Scotland) Regulation 2006 (as amended), present their report with the financial statements of the charity for the year ended 31 December 2025. 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).

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Street Doctors is a registered as a charity with the Charity Commission in England & Wales, with the Office of the Scottish Charity Regulator (OSCR) and is listed as a 'Section 167 institution' on the Charity Commission for Northern Ireland's combined list.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

StreetDoctors Ltd is a company limited by guarantee, not having a share capital, and is governed by a Board of Trustees, the members of which are the directors of the Company. The charity's governing document is its Articles of Association (last revised Spring 2021). The governance of the charity is aligned with good governance practice as set out in the Charity Governance Code.

Structure, Governance and Management

Trustees are appointed by ordinary resolution. The trustees may appoint a person who is willing to act as a trustee, however that appointment must be confirmed by an ordinary resolution at the next Annual General Meeting. Trustees are appointed for an initial three year term which can be extended.

Once appointed, Trustees are provided with an orientation of the operational and financial reporting process and they meet with senior management and staff. The Board of Trustees meets at least four times a year with an additional day of strategic planning and development held annually.

Our central team is led by the Chief Executive Officer, who reports to the Board of Trustees and is responsible for the implementation and delivery of strategy and the day-to-day operations of the charity.

Financial management of the organisation is delegated by the Board of Trustees to the CEO, with budgets and operation plans prepared annually and presented to the Board of Trustees for approval each year.

The Finance Committee, chaired by the Treasurer, reviews finances, the reserves policy, the risk register and going concerns, and advises and reports to the Board of Trustees at each meeting of the Board of Trustees.

It is the policy of StreetDoctors Ltd that all Trustees, staff and volunteers are subject to a Disclosure and Barring Service (DBS) check at appointment and annually thereafter.

Risk management

The Board of Trustees are responsible for ensuring that the charity has an appropriate system of controls. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention of fraud and other irregularities. The Board of Trustees regularly reviews risk and satisfies itself that the major risks to which StreetDoctors is exposed have been discussed and that systems have been established to mitigate those risks.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

08330240 (England and Wales)

Registered Charity number

England and Wales: 1150925
Scotland: SCO46981
Section 167 institution (Northern Ireland)

Registered office

5.06 Tog Whitechapel
133 Whitechapel High Street
London
E1 7QA

Trustees
Ms Catharine Jane Aston
Mr David Ferguson Bell
Dr Luke Robert Swithenbank
Ms Helen Berreford
Mr Vishal Manish Chahwala
Ms Jane Margaret Harwood
Mr Richard Ogden (resigned 3/2/2025)
Ms Amania Scott-Samuels (resigned 16/3/2025)
Ms Tessa Cournoyer
Mr Liam Quinn (appointed 13/11/2025)

Auditors
Chaiot House Limited
Chartered Accountants
44 Grand Parade
Brighton
East Sussex
BN2 9QA

Volunteer teams
Belfast, Birmingham, Bristol, Cardiff, East London, Edinburgh, Exeter, Glasgow, Hull, Keele, Kent, Leeds, Leicester, Liverpool, Manchester, Newcastle, North East London, North London, Nottingham, Preston, Sheffield, South London, Swansea, Warwick and West London.

Advisers
Hogan Lovells
50 Holborn Viaduct
London
EC1A 2FG

Bank
Triodos Bank Ltd
Deanery Road
Bristol
BS1 5AS

STATEMENT OF TRUSTEES' RESPONSIBILITIES
The trustees (who are also the directors of Street Doctors Ltd for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

STATEMENT OF TRUSTEES' RESPONSIBILITIES - continued

Company law requires the trustees to prepare financial statements for each financial year. Under that law, the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006, the Charities and Trustee Investment (Scotland) Act 2005 and regulations 6 and 8 of the Charities Accounts (Scotland) Regulation 2006 (as amended). They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

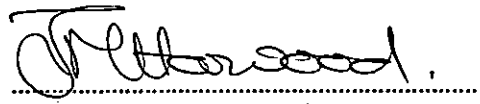
In so far as the trustees are aware:

- there is no relevant audit information of which the charitable company's auditors are unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditors are aware of that information.

AUDITORS

The auditors, Chariot House Limited, will be proposed for re-appointment at the forthcoming Annual General Meeting.

Report of the trustees, incorporating a strategic report, approved by order of the board of trustees, as the company directors, on 26/5/2026 and signed on the board's behalf by:



Ms Jane Margaret Harwood - Trustee

Opinion
We have audited the financial statements of Street Doctors Ltd (the 'charitable company') for the year ended 31 December 2025 which comprise the Statement of Financial Activities, the Balance Sheet, the Cash Flow Statement and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:
- give a true and fair view of the state of the charitable company's affairs as at 31 December 2025 and of its incoming resources and application of resources, including its income and expenditure, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006, the Charities and Trustee Investment (Scotland) Act 2005 and regulations 6 and 8 of the Charities Accounts (Scotland) Regulation 2006 (as amended).

Basis for opinion
We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors' responsibilities for the audit of the financial statements section of our report. We are independent of the charitable company in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern
In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charitable company's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

Other information
The trustees are responsible for the other information. The other information comprises the information included in the Annual Report, other than the financial statements and our Report of the Independent Auditors thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Charities (Accounts and Reports) Regulations 2008 requires us to report to you if, in our opinion:

- the information given in the Report of the Trustees is inconsistent in any material respect with the financial statements; or
- the charitable company has not kept adequate accounting records; or
- the financial statements are not in agreement with the accounting records and returns; or
- we have not received all the information and explanations we require for our audit.

Responsibilities of trustees

As explained more fully in the Statement of Trustees' Responsibilities, the trustees (who are also the directors of the charitable company for the purposes of company law) are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charitable company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charitable company or to cease operations, or have no realistic alternative but to do so.

Our responsibilities for the audit of the financial statements
We have been appointed as auditors under Section 144 of the Charities Act 2011 and report in accordance with the Act and relevant regulations made or having effect thereunder.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue a Report of the Independent Auditors that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

Based on our understanding of the charity and its activities, and through discussion with the trustees and management, we identified the principal risks of material misstatement both at the financial statement level and at the assertion level.

We considered these risks in the light of various factors including the level of complexity, subjectivity, uncertainty, potential management bias, fraud, materiality and any other relevant factors. We considered the extent to which these would have a material impact on the financial statements and designed our audit work accordingly.

In identifying and assessing risks of material misstatement in respect of irregularities, including fraud and non-compliance with laws and regulations, our procedures included the following:

- We obtained an understanding of the legal and regulatory framework that the charity operates in, focusing on those laws and regulations that had a material effect on the financial statements or that had a fundamental effect on the operations of the charity from our professional and sector experience.

- We performed analytical procedures to identify any unusual or unexpected relationships that may indicate risks of material misstatement due to fraud, and reviewed significant or unusual transactions to identify their underlying supporting rationale

- We inspected the minutes of meetings of those charged with governance, and made direct enquiries of management and the board of trustees concerning the charity's policies and procedures relating to:

o Identifying, evaluating, and complying with laws and regulations and whether they were aware of any instances of non-compliance;
o Detecting and responding to the risks of fraud and whether they have knowledge of any actual, suspected, or alleged fraud;
o The internal controls established to mitigate risks related to fraud or non-compliance with laws and regulations.

In addressing the risk of fraud through management override of controls, we tested the appropriateness of journal entries and other adjustments, assessed whether the judgements made in making accounting estimates were indicative of a potential bias and tested significant transactions that were unusual or those outside the normal course of business.

We also
- discussed and reviewed the charity's business model and forward planning to assess going concern
- communicated applicable laws and regulations throughout the audit team and remained alert to any indications of non-compliance throughout the audit.
- reviewed the financial statement disclosures and tested these to supporting documentation to assess compliance with applicable laws and regulations.
- Carried out substantive testing on income and expenditure
- Re-performed reconciliations of control accounts, and recalculated items such as depreciation

Because of the inherent limitations of an audit, there is a risk that we will not detect all irregularities, including those leading to a material misstatement in the financial statements or non-compliance with regulation.

This risk increases the more that compliance with a law or regulation is removed from the events and transactions reflected in the financial statements, as we will be less likely to become aware of instances of non-compliance. The risk is also greater regarding irregularities occurring due to fraud rather than error, as fraud involves intentional concealment, forgery, collusion, omission or misrepresentation

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at www.frc.org.uk/auditorsresponsibilities. This description forms part of our Report of the Independent Auditors.

Use of our report
This report is made solely to the charitable company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006 and with section 44(1)(c) of the Charities and Trustee Investment (Scotland) Act 2005 snd Regulation 10 of the Charities Accounts (Scotland) Regulations 2006. Our audit work has been undertaken so that we might state to the charitable company's members those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and the charitable company's members as a body, for our audit work, for this report, or for the opinions we have formed.

Chariot House Ltd

for and on behalf of Chariot House Limited
Eligible to act as an auditor in terms of Section 1212 of the Companies Act 2006
Chartered Accountants
44 Grand Parade
Brighton
East Sussex
BN2 9QA
Date: 18th June 2026

STREET DOCTORS LTD

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	122,335	255,207	377,542	248,252
Other trading activities	3	259,628	-	259,628	219,798
Total		381,963	255,207	637,170	468,050
EXPENDITURE ON					
Charitable activities	4				
Charitable activities		408,811	237,725	646,536	568,683
NET INCOME/(EXPENDITURE)		(26,848)	17,482	(9,366)	(100,633)
RECONCILIATION OF FUNDS					
Total funds brought forward		242,417	35,347	277,764	378,397
TOTAL FUNDS CARRIED FORWARD		215,569	52,829	268,398	277,764

The notes form part of these financial statements

BALANCE SHEET
31 DECEMBER 2025

	Notes	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
FIXED ASSETS					
Tangible assets	11	1,644	-	1,644	683
CURRENT ASSETS					
Debtors	12	52,289	-	52,289	49,327
Cash at bank		265,640	52,829	318,469	301,540
		317,929	52,829	370,758	350,867
CREDITORS					
Amounts falling due within one year	13	(104,004)	-	(104,004)	(73,786)
NET CURRENT ASSETS		213,925	52,829	266,754	277,081
TOTAL ASSETS LESS CURRENT LIABILITIES		215,569	52,829	268,398	277,764
NET ASSETS		215,569	52,829	268,398	277,764
FUNDS	14				
Unrestricted funds				215,569	242,417
Restricted funds				52,829	35,347
TOTAL FUNDS				268,398	277,764

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2025.

The members have not deposited notice, pursuant to Section 476 of the Companies Act 2006 requiring an audit of these financial statements.

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.

These financial statements have been audited under the requirements of Section 145 of the Charities Act 2011.

The notes form part of these financial statements

continued...

The financial statements were approved by the Board of Trustees and authorised for issue on 26/5/2026 and were signed on its behalf by:

David Bell
Mr David Ferguson Bell - Trustee

Harwood
Ms Jane Margaret Harwood - Trustee

The notes form part of these financial statements

STREET DOCTORS LTD

CASH FLOW STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	2025 £	2024 £
Cash flows from operating activities			
Cash generated from operations	1	18,409	(81,944)
Net cash provided by/(used in) operating activities		18,409	(81,944)
Cash flows from investing activities			
Purchase of tangible fixed assets		(1,480)	(549)
Net cash used in investing activities		(1,480)	(549)
Change in cash and cash equivalents in the reporting period		16,929	(82,493)
Cash and cash equivalents at the beginning of the reporting period		301,540	384,033
Cash and cash equivalents at the end of the reporting period		318,469	301,540

The notes form part of these financial statements

NOTES TO THE CASH FLOW STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2025

1. RECONCILIATION OF NET EXPENDITURE TO NET CASH FLOW FROM OPERATING ACTIVITIES

	2025 £	2024 £
Net expenditure for the reporting period (as per the Statement of Financial Activities)	(9,366)	(100,633)
Adjustments for:		
Depreciation charges	519	976
(Increase)/decrease in debtors	(2,962)	14,314
Increase in creditors	30,218	3,399
Net cash provided by/(used in) operations	18,409	(81,944)

2. ANALYSIS OF CHANGES IN NET FUNDS

	At 1/1/25 £	Cash flow £	At 31/12/25 £
Net cash			
Cash at bank	301,540	16,929	318,469
	301,540	16,929	318,469
Total	301,540	16,929	318,469

The notes form part of these financial statements

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

The charity meets the definition of a public benefit entity as defined by FRS102.

The financial statements are prepared in sterling, which is the functional currency of the entity and are rounded to the nearest pound.

Critical accounting judgements and key sources of estimation uncertainty
In the application of the charity's accounting policies, the charity is required to make judgments, estimates and assumptions about the carrying value of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors considered to be relevant. Actual results may differ from these estimates.

There are no estimates and assumptions that are considered to have a significant risk of causing a material adjustments to the financial statements in a future period.

Income
Grants are recognised in full in the statement of financial activities in the period in which they are receivable, or in the case of grants with associated eligibility criteria, in the period in which those criteria are satisfied. Where entitlement to grants is dependent upon fulfilment of conditions within the charity's control, the grants are recognised when there is sufficient evidence that conditions will be met. Where there is uncertainty as to whether the charity can meet such conditions, recognition of the incoming resource is deferred.

Income from donations and fundraising is included in full in the statement of financial activities when received.

Income from delivery partners for teaching sessions is recognised in the period in which the session is delivered. Income that StreetDoctors has received but is not entitled to recognise is treated as deferred income.

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.

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	-	33% on cost

continued...

1. ACCOUNTING POLICIES - continued

Tangible fixed assets
The charity's policy is to capitalise equipment costing over £500.

Taxation
The Charity is considered to pass the tests set out in Paragraph 1 Schedule 6 Finance Act 2010 and therefore it meets the definition of a charitable company for UK Corporation Tax purposes. Accordingly the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Fund accounting
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.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pensions
StreetDoctors operated a defined contribution pension scheme from 1 July 2017.

Contributions are charged in the accounts as they become payable in accordance with the rules of the scheme.

Basic Financial instruments
The charity has only financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and are subsequently measured at their settlement value with the exception of bank loans which are measured at amortised cost using the effective interest method.

Cash at bank and in hand
Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

2. DONATIONS AND LEGACIES

	2025	2024
	£	£
Donations	939	7,134
Grants	376,603	241,118
	377,542	248,252

continued...

2. DONATIONS AND LEGACIES - continued

Grants received, included in the above, are as follows:

	2025	2024
	£	£
John Lyons	32,750	32,750
Islamic Relief	70,000	40,000
Rayne Foundation	-	16,000
Hiscox Foundation	39,500	44,000
William Wates Memorial Trust	-	25,000
Big Lottery Fund	77,457	73,278
Nick Maughan Foundation	25,000	-
PCC for North Wales	-	10,090
Greater Manchester Combined Authority	60,000	-
The Prism Charitable Trust	10,000	-
Raise Your Hands	46,896	-
The Health Lottery Foundation	15,000	-
	376,603	241,118

3. OTHER TRADING ACTIVITIES

	2025	2024
	£	£
Delivery partner income	229,362	205,465
Other income	30,266	14,333
	259,628	219,798

4. CHARITABLE ACTIVITIES COSTS

	Direct Costs (see note 5)	Support costs (see note 6)	Totals
	£	£	£
Charitable activities	315,113	331,423	646,536

continued...

5. DIRECT COSTS OF CHARITABLE ACTIVITIES

	2025	2024
	£	£
Volunteer support employee costs	266,931	212,442
Volunteer support other costs	1,560	1,274
Team delivery costs	23,844	19,494
StepWise pilot programme	6,983	2,539
Volunteer training programme	9,279	17,384
App Licenses	6,516	162
	315,113	253,295

6. SUPPORT COSTS

	Management
	£
Charitable activities	331,423

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

Management

	2025 Charitable activities	2024 Total activities
	£	£
Central support staff costs	269,427	254,360
Office and administration cost	45,832	52,972
Communications	3,219	2,211
Fundraising	2,880	266
Governance costs	10,065	5,579
	331,423	315,388

7. NET INCOME/(EXPENDITURE)

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

	2025	2024
	£	£
Depreciation - owned assets	519	976
Auditors' Remuneration	8,000	-
Independent Examination Fee	-	3,600

continued...

8. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2025 nor for the year ended 31 December 2024.

Trustees' expenses

During the year StreetDoctors reimbursed, or paid on their behalf, travel, accommodation and subsistence costs of £179 (2024: £89) to 11 (2024: 11) trustees.

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	51,134	197,118	248,252
Other trading activities	219,798	-	219,798
Total	270,932	197,118	468,050
EXPENDITURE ON			
Charitable activities			
Charitable activities	365,485	203,198	568,683
NET INCOME/(EXPENDITURE)	(94,553)	(6,080)	(100,633)
RECONCILIATION OF FUNDS			
Total funds brought forward	336,969	41,428	378,397
TOTAL FUNDS CARRIED FORWARD	242,416	35,348	277,764

continued...

10. STAFF COSTS

Total staff costs were £441,659 (2024: £441,659) and comprised:

	2025	2024
	£	£
Salaries and wages	449,425	393,343
Employers NI	44,858	34,954
Pensions	17,736	13,362
	512,019	441,659

There was one employee earning over £60,000 during the year (2024: One). The total amount of key management personnel remuneration during the year was £128,996 (2024: £107,015).

The average number of employees during the year was 13 (2024: 12).

11. TANGIBLE FIXED ASSETS

	Computer equipment
	£
COST	
At 1 January 2025	7,614
Additions	1,480
At 31 December 2025	9,094
DEPRECIATION	
At 1 January 2025	6,931
Charge for year	519
At 31 December 2025	7,450
NET BOOK VALUE	
At 31 December 2025	1,644
At 31 December 2024	683

continued...

12. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Trade debtors	22,485	22,250
Other debtors	12,251	10,787
Prepayments and accrued income	17,553	16,290
	52,289	49,327

13. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Trade creditors	917	1,767
Social security and other taxes	13,564	9,862
Other creditors	3,048	1,853
Accruals and deferred income	86,475	60,304
	104,004	73,786

14. MOVEMENT IN FUNDS

	At 1/1/25	Net movement in funds	At 31/12/25
	£	£	£
Unrestricted funds			
General fund	242,417	(26,848)	215,569
Restricted funds			
John Lyons	10,014	(1,857)	8,157
William Wates Memorial Trust	11,528	(11,528)	-
Big Lottery Fund	13,805	4,088	17,893
The Health Lottery Foundation	-	10,896	10,896
Greater Manchester Combined Authority	-	15,883	15,883
	35,347	17,482	52,829
TOTAL FUNDS	277,764	(9,366)	268,398

continued...

14. 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	381,963	(408,811)	(26,848)
Restricted funds			
John Lyons	32,750	(34,607)	(1,857)
Islamic Relief	70,000	(70,000)	-
William Wates Memorial Trust	-	(11,528)	(11,528)
Big Lottery Fund	77,457	(73,369)	4,088
The Health Lottery Foundation	15,000	(4,104)	10,896
Greater Manchester Combined Authority	60,000	(44,117)	15,883
	255,207	(237,725)	17,482
TOTAL FUNDS	637,170	(646,536)	(9,366)

Comparatives for movement in funds

	At 1/1/24 £	Net movement in funds £	Transfers between funds £	At 31/12/24 £
Unrestricted funds				
General fund	236,969	(46,584)	52,032	242,417
Designated fund - Growth	100,000	(47,968)	(52,032)	-
	336,969	(94,552)	-	242,417
Restricted funds				
John Lyons	11,734	(1,720)	-	10,014
William Wates Memorial Trust	10,419	1,109	-	11,528
Big Lottery Fund	14,817	(1,012)	-	13,805
Jack Petchey	4,458	(4,458)	-	-
	41,428	(6,081)	-	35,347
TOTAL FUNDS	378,397	(100,633)	-	277,764

continued...

14. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	270,933	(317,517)	(46,584)
Designated fund - Growth	(1)	(47,967)	(47,968)
	270,932	(365,484)	(94,552)
Restricted funds			
John Lyons	32,750	(34,470)	(1,720)
Islamic Relief	40,000	(40,000)	-
Rayne Foundation	16,000	(16,000)	-
William Wates Memorial Trust	25,000	(23,891)	1,109
Big Lottery Fund	73,278	(74,290)	(1,012)
Jack Petchey	-	(4,458)	(4,458)
PCC for North Wales	10,090	(10,090)	-
	197,118	(203,199)	(6,081)
TOTAL FUNDS	468,050	(568,683)	(100,633)

The purpose of the restricted and designated funds held by the charity are listed below:

Grassroots - funding from various sources to enable the charity to provide free sessions to grassroots organisations working with young people most at risk of violence

John Lyons - For the delivery of London Reducing Violence Programme targeted specifically at young people from the Beneficial Area of John Lyon's Charity.

Public Health England - to deliver the Stepwise programme in Southwark

Big Lottery Fund - For the delivery of the "Community StreetDoctors" project.

Islamic Relief - For the delivery of the "StreetDoctors Community Lifesavers" and "Young Leaders" projects.

Jack Petchey - To fund an intern programme in London.

Rayne Foundation - For the delivery of the "Protect Your Community" project.

William Wates Memorial Trust - For the delivery of the "StreetDoctors Community project in London.

PCC North Wales - For the delivery of the "North Wales StreetDoctors" project.

continued...

15. RELATED PARTY DISCLOSURES