Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2025		31	12	2025

Section A Reference and administration details

Charity name	**ZJEDNOCZENIE POLSKIE w WIELKIEJ BRYTANII C.I.O.**
Other names charity is known by	**FEDERATION of POLES in GREAT BRITAIN C.I.O.**
Registered charity number (if any)	**1161316**

Charity's principal address	**238–246 King Street**	
	Hammersmith	
	London	
	Postcode	**W6 0RF**

Names of the charity trustees who manage the charity

	Trustee Surname	Christian	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	**DONIMIRSKA**	**ALICJA**	Chair		
2	**MIER-JĘDRZEJOWICZ**	**WŁODZIMIERZ**	Vice-chair		
3	**MACHURA**	**TOMASZ**	Secretary		
4	**TATOL**	**MARTA**			
5	**KARDYNAŁ**	**ELŻBIETA**			
6	**KSIĄŻEK**	**KAROLINA**			
7	**SUCHCITZ**	**MARYSIA**			
8	**BILDZIUK**	**ARTUR**			
9	**FINDLATER**	**KASIA**			
10	**SWIETLICKA**	**MARIOLA**			
11	**LIBERA**	**RAFAŁ**		8-Mar-2025	

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	**CONSTITUTION**
How the charity is constituted (eg. trust, association, company)	**MEMBERSHIP FEES AND DONATIONS**
Trustee selection methods (eg. appointed by, elected by)	**ELECTION AT A.G.M. of MEMBER ORGANISATIONS**

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

OBJECTS OF ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.
(1) THE OBJECTS OF THE CHARITY ARE TO ADVANCE, FOR THE PUBLIC BENEFIT: (A) DIVERSITY, CITIZENSHIP AND COMMUNITY DEVELOPMENT BY PROMOTING A BETTER UNDERSTANDING WITHIN BRITISH SOCIETY OF THE POLISH COMMUNITY AND OF ITS CULTURE AND HERITAGE; (B) EDUCATION BY PROMOTING THE LEARNING OF THE POLISH LANGUAGE; (C) POLISH CULTURE, LITERATURE, ART, MUSIC, HISTORY, HERITAGE AND TRADITIONS BY ORGANIZING EVENTS; (D) RELIEF IN NEED OF MEMBERS OF THE POLISH COMMUNITY BY THE PROVISION OF ADVICE, SUPPORT AND INFORMATION OR IN ANY OTHER WAY REQUIRED AND BY ENGAGING WITH SERVICE PROVIDERS, PUBLIC BODIES, INSTITUTIONS

	AND ORGANISATIONS TO ENABLE THOSE ENTITIES TO BETTER ADAPT THEIR SERVICES, POLICIES AND ACTIVITIES TO THE NEEDS OF THE POLISH COMMUNITY; E) SOCIAL INCLUSION OF MEMBERS OF THE POLISH COMMUNITY BY DEVELOPING THE CAPACITY AND SKILLS OF MEMBERS OF THAT COMMUNITY TO ASSIST THEM TO INTEGRATE WITH AND PARTICIPATE MORE FULLY IN SOCIETY.
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)	The main focus for our organisation in 2025 was on strengthening the Polish community in Great Britain, supporting Polish organisations, providing useful information to the community, and further developing relationships with British, Polish and European institutions. The key activities were: On 9th October 2025, Zjednoczenie Polskie organised an event in the Houses of Parliament commemorating the 1000th anniversary of the coronation of Bolesław Chrobry, the first King of Poland. The event brought together over 100 representatives of the Polish community, British and Polish institutions, diplomacy and other invited guests, and promoted greater awareness of Polish history and heritage in the United Kingdom. Throughout 2025, we continued our Civic Information Campaign, providing practical information for Poles living in Great Britain on matters affecting their everyday lives and civic participation. We also developed the Atlas of Polish Organisations in Great Britain, creating a resource to increase the visibility of Polish organisations and make it easier for members of the community to find and connect with them. The Polish Independence Day celebrations, organised by the Federation of Poles in Great Britain, gathered over 300 people at POSK, including representatives of the Polish community, British institutions and guests from Poland. In 2025, the programme of the Independence Day Academy was prepared and presented by the Polish Scout Choir Watra. A number of informational, and networking events for Polish organisations were organised throughout the year. These focused particularly on access to grants, fundraising and developing more sustainable sources of finance for Polish community organisations in Great Britain. Zjednoczenie Polskie also continued to represent the Polish community at important meetings and events in Great Britain, Poland and Europe. These included participation in the Polish Diaspora Consultative Council at the Senate of the Republic of Poland, meetings Polish NGOs, in Poland and abroad as well as with representatives of the Polish institutions. Representatives of Zjednoczenie also participated in meetings with His Majesty King Charles III and Marshal of the Polish Senate Małgorzata Kidawa-Błońska, as well as commemorative and cultural events organised by our member organisations. Supporting the involvement of younger generations remained an important part of our work. Representatives of Zjednoczenie participated in Polonia Camp 2025 and in meetings concerning youth participation and international cooperation, including Erasmus+. Trustee Karolina Książek was also appointed to the Youth Polish Diaspora Council attached to the Marshal of the Senate of the Republic of Poland. Number of the informational and networking meeting for the members organisations were also organised throughout the year.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Section D Achievements and performance

Summary of the main achievements of the charity during the year

1. Commemoration of the 1000th anniversary of the coronation of Bolesław Chrobry in the Houses of Parliament.
2. Civic Information Campaign for the Polish Community in Great Britain and development of the Atlas of Polish Organisations in Great Britain.
3. Annual Celebration of Polish National Independence at the POSK Theatre, attended by over 300 people.
4. A series of fundraising, grant and networking initiatives aimed at strengthening Polish community organisations in Great Britain.
5. Representation of the Polish community at important institutional and international meetings in Great Britain, Poland and Europe, including the Polish Diaspora Consultative Council and the European Union of Polish Communities.
6. Support for greater involvement of young people in Polish community life, including participation in Polonia Camp 2025 and youth-focused international initiatives.

Section E Financial review

Brief statement of the charity's policy on reserves	**NORMAL BANKING PRACTICES**
Details of any funds materially in deficit	**NONE**

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

CC16a SUMMARY SUBMITTED TOGETHER WITH THIS REPORT

TOTAL INCOME £ 36 557

TOTAL EXPENDITURE £ 45,105

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Tomasz Machura	
Full name(s)	**Tomasz Machura**	
Position (eg Secretary, Chair, etc)	**Trustee and Secretary in 2025**	
Date	**31/10/2025**	

CHARITY REGISTRATION NUMBER: 1161316

ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.

Unaudited Financial Statements

31 December 2025

POINTON YOUNG
Chartered Accountants
33 Ludgate Hill
Birmingham
B3 1EH

ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.

Financial Statements

Year ended 31 December 2025

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ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.

Trustees' Annual Report

Year ended 31 December 2025

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2025.

Reference and administrative details

Registered charity name	ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.
Charity registration number	1161316
Principal office	Federation of Poles in GB 238-246 King Street London W6 0RF

The trustees

Alicja Donimirska
Artur Bildziuk
Marta Tatol
Karolina Ksiazek
Maria Suchcitz
Dr Wlodzimierz Mier-Jedrzejowicz PhD
M Tkaczyk
Katherine Maria Findlater
Tomasz Machura
Mariola Swietlicka
Rafal Libera

Accountants	Pointon Young Chartered Accountants 33 Ludgate Hill Birmingham B3 1EH

Structure, governance, and management
The Trustees are aware of their responsibilities for governance and will actively seek new members using a skill-based approach where necessary.

Objectives and activities
To advance, for the public benefit a) Diversity, citizenship and community development by promoting a better understanding within British Society of the Polish Community and of its cultural heritage; b) Education by promoting the learning of the Polish language; c) Polish culture, literature, art, music, history, heritage and traditions by organising events; d) Relief in need of members of the Polish community by the provision of advice, support and information or in any way required and by engaging with service providers, public bodies, institutions and organisations to enable those entities to better adapt their services, policies and activities to the needs of the Polish community; e) Social inclusion of members of the Polish community by developing the capacity and skills of members of that community to assist them to integrate with and participate more fully in society.

The trustees' annual report was approved on 30 October 2026 and signed on behalf of the board of trustees by:

Tomasz Machura

T Machura
Trustee

ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.

Independent Examiner's Report to the Trustees

Year ended 31 December 2025

I report to the trustees on my examination of the financial statements of ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O. ('the charity') for the year ended 31 December 2025.

Responsibilities and basis of report

As the trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements 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 the 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 charity as required by section 386 of the 2006 Act; or

2. the financial statements do not accord with those records; or

3. the financial statements 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 financial statements 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.

……
Steven Brown FCA BA Hons
Independent Examiner
Pointon Young Chartered Accountants
33 Ludgate Hill
Birmingham
B3 1EH
23 October 2026

ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.

Statement of Receipts and Payments

Year ended 31 December 2025

	Note	2025 Unrestricted funds £	2025 Restricted funds £	2025 Total funds £	2024 Total funds £
Income and endowments					
Donations and legacies	**4**	9,902	27,411	37,313	16,876
Other income	**5**	680	-	680	1,371
Total income		**10,582**	**27,411**	**37,993**	**18,247**
Expenditure					
Costs of raising donations and legacies	**6**	14,596	-	14,596	15,930
Expenditure on charitable activities	**7,8**	4,501	27,428	31,929	3,988
Total expenditure		**19,097**	**27,428**	**46,525**	**19,918**
Net (expenditure)/income and net movement in funds		**(8,515)**	**(17)**	**(8,532)**	**(1,671)**
Reconciliation of funds					
Funds Transfer		(17)	17	-	-
Total funds brought forward		17,845	-	17,845	19,516
Total funds carried forward		**9,313**	**-**	**9,313**	**17,845**

The statement of financial activities includes all receipts and payments in the year.

ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.

Statement of Assets and Liabilities

31 December 2025

	Note	2025 £	2024 £
Current assets			
Cash at bank and in hand		9,313	17,845
Net current assets		9,313	17,845
Total assets less current liabilities		**9,313**	**17,845**
Funds of the charity			
Restricted funds		-	-
Unrestricted funds		9,313	17,845
Total charity funds	**12**	**9,313**	**17,845**

These financial statements were approved by the board of trustees and authorised for issue on 30 October 2026, and are signed on behalf of the board by:

Tomasz Machura

T Machura
Trustee

ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.

Notes to the Financial Statements

Year ended 31 December 2025

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is Federation of Poles in GB, 238-246 King Street, London, W6 0RF.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the receipts and payments basis.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Disclosure exemptions

The entity satisfies the criteria of being a qualifying entity as defined in FRS 102. Its financial statements are consolidated into the financial statements of (enter name of group financial statements) which can be obtained from (enter detail). As such, advantage has been taken of the following disclosure exemptions available under paragraph 1.12 of FRS 102: No cash flow statement has been presented for the company. Disclosures in respect of financial instruments have not been presented.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

Incoming resources

Income is recognised upon receipt.

3. Accounting policies *(continued)*

Resources expended

Expenses are recognised upon payment.

4. Donations and legacies

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Donations				
Donations	9,902	27,411	37,313	16,876

5. Other income

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Income From Events	–	–	–	–
Memberships	680	–	680	1,371
Return Of Guarantee Loan	–	–	–	–
	680	**–**	**680**	**1,371**

6. Costs of raising donations and legacies

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Room Hire	2,950	–	2,950	3,732
Cost Of Events	11,646	–	11,646	12,198
	14,596	**–**	**14,596**	**15,930**

7. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Direct project costs	–	27,428	27,428	–
Support costs	4,501	–	4,501	3,988
	4,501	**27,428**	**31,929**	**3,988**

8. Expenditure on charitable activities by activity type

	Support costs £	Direct project costs £	Total funds 2025 £	Total fund 2024 £
Support costs	4,501	27,428	31,929	3,988

9. Analysis of support costs

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
General office	3,886	–	3,886	3,388
Governance costs	615	–	615	600
	4,501	**–**	**4,501**	**3,988**

10. Staff costs

The average headcount of employees during the year was Nil (2024: Nil).

No employee received employee benefits of more than £60,000 during the year (2024: Nil).

11. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

12. Analysis of charitable funds

Restricted funds

	At 1 January 2025 £	Income £	Transfer £	Expenditure £	At 31 December 2025 £
Restricted Fund	–	27,411	17	(27,428)	–

Unrestricted funds

	At 1 January 2025 £	Income £	Transfer £	Expenditure £	At 31 December 2025 £
General funds	17,845	10,582	(17)	(19,097)	9,313

	At 1 January 2024 £	Income £	Transfer £	Expenditure £	At 31 December 2024 £
General funds	19,516	18,247	–	(19,918)	17,845

13. Analysis of net assets between funds

	Unrestricted Funds £	Restricted funds £	Total Funds 2025 £
Current assets	9,313	–	9,313

	Unrestricted Funds £	Restricted funds £	Total Funds 2024 £
Current assets	17,845	–	17,845

CHARITY REGISTRATION NUMBER: 1161316

ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.

Unaudited Financial Statements

31 December 2025

POINTON YOUNG
Chartered Accountants
33 Ludgate Hill
Birmingham
B3 1EH

ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.

Financial Statements

Year ended 31 December 2025

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ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.

Trustees' Annual Report

Year ended 31 December 2025

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2025.

Reference and administrative details

Registered charity name	ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.
Charity registration number	1161316
Principal office	Federation of Poles in GB 238-246 King Street London W6 0RF

The trustees

Alicja Donimirska
Artur Bildziuk
Marta Tatol
Karolina Ksiazek
Maria Suchcitz
Dr Wlodzimierz Mier-Jedrzejowicz PhD
M Tkaczyk
Katherine Maria Findlater
Tomasz Machura
Mariola Swietlicka
Rafal Libera

Accountants	Pointon Young Chartered Accountants 33 Ludgate Hill Birmingham B3 1EH

Structure, governance, and management
The Trustees are aware of their responsibilities for governance and will actively seek new members using a skill-based approach where necessary.

Objectives and activities
To advance, for the public benefit a) Diversity, citizenship and community development by promoting a better understanding within British Society of the Polish Community and of its cultural heritage; b) Education by promoting the learning of the Polish language; c) Polish culture, literature, art, music, history, heritage and traditions by organising events; d) Relief in need of members of the Polish community by the provision of advice, support and information or in any way required and by engaging with service providers, public bodies, institutions and organisations to enable those entities to better adapt their services, policies and activities to the needs of the Polish community; e) Social inclusion of members of the Polish community by developing the capacity and skills of members of that community to assist them to integrate with and participate more fully in society.

The trustees' annual report was approved on 30 October 2026 and signed on behalf of the board of trustees by:

Tomasz Machura

T Machura
Trustee

ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.

Independent Examiner's Report to the Trustees

Year ended 31 December 2025

I report to the trustees on my examination of the financial statements of ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O. ('the charity') for the year ended 31 December 2025.

Responsibilities and basis of report

As the trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements 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 the 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 charity as required by section 386 of the 2006 Act; or

2. the financial statements do not accord with those records; or

3. the financial statements 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 financial statements 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.

……
Steven Brown FCA BA Hons
Independent Examiner
Pointon Young Chartered Accountants
33 Ludgate Hill
Birmingham
B3 1EH
23 October 2026

ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.

Statement of Receipts and Payments

Year ended 31 December 2025

	Note	2025 Unrestricted funds £	2025 Restricted funds £	2025 Total funds £	2024 Total funds £
Income and endowments					
Donations and legacies	**4**	9,902	27,411	37,313	16,876
Other income	**5**	680	-	680	1,371
Total income		**10,582**	**27,411**	**37,993**	**18,247**
Expenditure					
Costs of raising donations and legacies	**6**	14,596	-	14,596	15,930
Expenditure on charitable activities	**7,8**	4,501	27,428	31,929	3,988
Total expenditure		**19,097**	**27,428**	**46,525**	**19,918**
Net (expenditure)/income and net movement in funds		**(8,515)**	**(17)**	**(8,532)**	**(1,671)**
Reconciliation of funds					
Funds Transfer		(17)	17	-	-
Total funds brought forward		17,845	-	17,845	19,516
Total funds carried forward		**9,313**	**-**	**9,313**	**17,845**

The statement of financial activities includes all receipts and payments in the year.

ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.

Statement of Assets and Liabilities

31 December 2025

	Note	2025 £	2024 £
Current assets			
Cash at bank and in hand		9,313	17,845
Net current assets		9,313	17,845
Total assets less current liabilities		**9,313**	**17,845**
Funds of the charity			
Restricted funds		-	-
Unrestricted funds		9,313	17,845
Total charity funds	**12**	**9,313**	**17,845**

These financial statements were approved by the board of trustees and authorised for issue on 30 October 2026, and are signed on behalf of the board by:

Tomasz Machura

T Machura
Trustee

ZJEDNOCZENIE POLSKIE W WIELKIEJ BRYTANII C.I.O.

Notes to the Financial Statements

Year ended 31 December 2025

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is Federation of Poles in GB, 238-246 King Street, London, W6 0RF.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the receipts and payments basis.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Disclosure exemptions

The entity satisfies the criteria of being a qualifying entity as defined in FRS 102. Its financial statements are consolidated into the financial statements of (enter name of group financial statements) which can be obtained from (enter detail). As such, advantage has been taken of the following disclosure exemptions available under paragraph 1.12 of FRS 102: No cash flow statement has been presented for the company. Disclosures in respect of financial instruments have not been presented.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

Incoming resources

Income is recognised upon receipt.

3. Accounting policies *(continued)*

Resources expended

Expenses are recognised upon payment.

4. Donations and legacies

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Donations				
Donations	9,902	27,411	37,313	16,876

5. Other income

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Income From Events	–	–	–	–
Memberships	680	–	680	1,371
Return Of Guarantee Loan	–	–	–	–
	680	**–**	**680**	**1,371**

6. Costs of raising donations and legacies

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Room Hire	2,950	–	2,950	3,732
Cost Of Events	11,646	–	11,646	12,198
	14,596	**–**	**14,596**	**15,930**

7. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Direct project costs	–	27,428	27,428	–
Support costs	4,501	–	4,501	3,988
	4,501	**27,428**	**31,929**	**3,988**

8. Expenditure on charitable activities by activity type

	Support costs £	Direct project costs £	Total funds 2025 £	Total fund 2024 £
Support costs	4,501	27,428	31,929	3,988

9. Analysis of support costs

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
General office	3,886	–	3,886	3,388
Governance costs	615	–	615	600
	4,501	**–**	**4,501**	**3,988**

10. Staff costs

The average headcount of employees during the year was Nil (2024: Nil).

No employee received employee benefits of more than £60,000 during the year (2024: Nil).

11. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

12. Analysis of charitable funds

Restricted funds

	At 1 January 2025 £	Income £	Transfer £	Expenditure £	At 31 December 2025 £
Restricted Fund	–	27,411	17	(27,428)	–

Unrestricted funds

	At 1 January 2025 £	Income £	Transfer £	Expenditure £	At 31 December 2025 £
General funds	17,845	10,582	(17)	(19,097)	9,313

	At 1 January 2024 £	Income £	Transfer £	Expenditure £	At 31 December 2024 £
General funds	19,516	18,247	–	(19,918)	17,845

13. Analysis of net assets between funds

	Unrestricted Funds £	Restricted funds £	Total Funds 2025 £
Current assets	9,313	–	9,313

	Unrestricted Funds £	Restricted funds £	Total Funds 2024 £
Current assets	17,845	–	17,845