Charity registration number 1164566 (England and Wales)

YACHAD

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

YACHAD

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	S Sadie	
	E Craven	
	D Oppenheimer	
	K Jay	
	R Miron	(Appointed 19 March 2025)
	D Hauer	(Appointed 18 September 2025)
Charity registration	England and Wales	1164566
Principal address	Star House 104-108 Grafton Road London NW5 4BA	
Independent examiner	Sam Rogoff & Co Ltd 3rd Floor Great Titchfield House 14-18 Great Titchfield Street London W1W 8BD	

YACHAD

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YACHAD

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees present their report for Yachad - Reg No. 1164566 and financial statements for the year ended 31 December 2025. The charity is a CIO and its principal address is as follows:

Star House
104-108 Grafton Road
London
NW5 4BA

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011 and “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)” (as amended for accounting periods commencing from 1 January 2019)

Objectives and activities

The trustees have had regard to the Charity Commission's guidance on public benefit.

The charity's objects are to advance education in the Israeli-Palestinian conflict for the benefit of the public through producing and/or distributing literature to enlighten others, running educational courses, staging lectures and debates and running public tours to Israel and the West Bank.

Yachad is established pursuant to its Constitution dated 26 November 2015 and is registered under the Charities Act 2011, charity number 1164566.
The charity commenced its activities on 1 January 2016.
The charity's website can be found at yachad.org.uk.

Achievements and performance

2025 was a year shaped by profound developments in Israel-Palestine, including the Iran-Israel war, a fragile ceasefire in Gaza, and the release of hostages, unfolding against a backdrop of deep uncertainty within the British Jewish community with rising concerns about antisemitism and the situation on the ground in region. Demand for Yachad's work grew significantly across synagogues, campuses, communal institutions and Westminster and the organisation continued to grow and develop.

Throughout the year, Yachad continued to strengthen its partnership with Israeli and Palestinian civil society actors including individuals and NGOs. All our programming in the UK and on the ground in Israel was enhanced by ongoing partnerships and relationships which we continued to build on throughout the course of the year.

Community engagement: broadening spaces for engagement in the wider British Jewish community

Yachad continued to host community wide speaker events throughout the year, opening up the space for a different kind of dialogue and discussion in the community about the Israel-Palestine conflict. This included events with Israeli and Palestinian community organisers from Standing Together, experts on developments in the West Bank including Dror Etkes, Jasmine El-Gamal and Dr Shai Agmon, along with webinars with experts on the Iran-Israel war and the humanitarian crisis in Gaza. In October, Yachad co-hosted a communal memorial with New Israel Fund UK marking the third anniversary of 7 October and partnered with the Parents Circle–Families Forum on a joint Israeli-Palestinian Yom HaZikaron (Memorial Day) ceremony. At the end of 2025, we hosted a number of sessions at Limmud, reaching hundreds of attendees, many encountering Yachad for the first time.

We continued to host regular events in synagogues with a wide range of speakers, extending our reach into different communities and our engagement with Rabbis. Engagement with the UK's growing Hebrew-speaking community also expanded significantly and we have continued to expand the work we are doing with this community with regular events throughout the course of the year.

Ten Yachad supporters joined a five-day educational delegation to Israel-Palestine – our first one since October 7th 2023, where they had the opportunity to meet with survivors of the October 7th attacks, visit the West Bank where they met with Palestinians living under the daily threat of settler violence as well as take part in a wide range of meetings with activists and officials. It was a chance for them to really gain in depth knowledge of the conflict and return to the UK equipped with the skills and information to become more engaged advocates of our work.

For the first time in Yachad's history, we led a delegation of eleven rabbis and one cantor to Israel and the West Bank, significantly funding participation to ensure people could attend. This was a groundbreaking piece of programming for us, solidifying the engagement and involvement of this rabbinic cohort. Nearly all participants have since hosted Yachad events in their communities, and we hope to able to continue to run these delegations moving forward, subject to having the funds available.

Community engagement: Engaging and educating the next generation of the community

Yachad's youth and student programmes continued to reach into a wide variety of youth spaces in the community, reaching hundreds of young people. We worked with RSY-Netzer, LJY-Netzer, BBYO, Habonim Dror and Noam youth movements on pre-camp and pre-Israel Tour training. This enabled us to reach large numbers of young people responsible for educating a whole generation of school-age students in the community participating in youth movement summer programming.

In early September we brought together 25 participants for a Youth and Student Conference addressed by human rights activist and former IDF commander Yehuda Shaul, and Palestinian human rights defender Issa Amro; and took a ten-person student delegation to Israel-Palestine. These pieces of student programming were absolutely essential in solidifying a core group of students engaged in Yachad's work and willing to support Yachad in reaching further into the student community throughout the rest of the year.

Our Yachad Student Fellowship remains our flagship student programme for the most engaged student supporters. The 13 strong 2024-2025 cohort completed a four-day study trip to Belfast exploring conflict and peacebuilding lessons from Northern Ireland, and we recruited our largest-ever Fellowship cohort of 17 people for 2025-2026.

Following the documentary film No Other Land's Bafta Award win, Yachad's Youth and Student Worker toured university campuses to screen the film and hold discussions about the film's content which is focused on settler and state violence in the South Hebron Hills in the West Bank. Five screenings were held in different campuses across the country, reaching over 100 students. She also partnered with Palestinian peace activist Hamze Awawde on a five-city UK campus tour reaching 100+ Jewish students.

Educating and engaging with decision-makers

Yachad's February cross-party parliamentary delegation brought six MPs to Israel Palestine to learn more about the conflict first hand. Throughout the course of the trip, they visited southern Israel, East Jerusalem and at-risk Palestinian communities in the West Bank. They met with a wide range of Israeli and Palestinian officials, political and civil society leaders giving them a broad range of perspectives of the situation on the ground.

Dozens of MPs joined Westminster briefings throughout the year on settler violence, humanitarian conditions and UK diplomatic responses. Yachad brought visiting Israeli civil society and security experts — including Dror Etkes, Michael Sfard and Yehuda Shaul — into discussion with MPs and officials, including Special Advisers to the Foreign Secretary.

In September, Yachad facilitated a UK visit by former Shin Bet head Ami Ayalon, who met the Prime Minister's Special Adviser for Foreign Affairs, Defence and Security, and National Security Advisor Jonathan Powell, alongside national media appearances.

Management

The Yachad team navigated a period of change during 2025, as the Executive Director went maternity leave in June 2025 and the organisation moved to a temporary co-leadership model, jointly led by the Directors of Communications, Fundraising, and Community Engagement. The team was also expanded with the short-term addition of an administrative and communications assistant. These changes ensured programme continuity at a time when demand from synagogues, youth movements and policymakers was rising sharply. The Executive Director returned to work at the end of February 2026.

Plans for Future Periods

Yachad remains committed to strengthening understanding of the conflict across the community, amongst decision makers and contributing to the conditions necessary for a just and lasting political resolution. Having recruited its largest-ever Fellowship cohort for 2026, and with demand for its educational and advocacy work continuing to grow, the trustees expect this trajectory to continue into the coming year. We hope to be able to raise the fund to recruit a second youth worker to support the growing demand for our youth work and this remains a core funding priority for us, alongside maintaining the broad financial health of the organisation.

In addition to measuring the organisation’s achievements against its objectives based on the programming it delivers and the numbers of people it is able to reach through that work, Yachad continues to measure its success partially through the levels of financial support it is able to raise. 2025 was no exception in this regard and Yachad saw further growth in its fundraising, reflecting the growing depth of support for its work.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake and are satisfied that the charity’s key achievements and performance reflect its objectives.

Financial review

The net movements in funds for the year amounted to (£25,338).

During the year, Yachad raised funds for the general objectives of the charity.

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks. The trustees intend to continue to administer the funds held in the furtherance of the objectives of the charity.

Reserves Policy

It is the policy of the charity that reserves between three and six-month's expenditure should be held in the Yachad bank account. Furthermore, an additional sum of money, as agreed by the trustees, should be held in a reserves bank account and only be spent with the permission of the trustees. This is to ensure that should there be an unforeseen expense, the organisation will have adequate funds to cover it, without impacting on the day-to-day activities of the charity. The adequacy of the reserves is reviewed annually.

Reserves held at the year end total £121,763

Structure, governance and management

The charity was recognised as a Charitable Incorporated Organisation in 2015.

The trustees who served during the year and up to the date of signature of the financial statements were:

S Sadie	
A Schonfield	(Resigned 5 March 2025)
G Swimer	(Resigned 23 November 2025)
E Craven	
R Pinfold	(Resigned 1 November 2025)
D Oppenheimer	
K Jay	
R Miron	(Appointed 19 March 2025)
D Hauer	(Appointed 18 September 2025)

Where there is a requirement for new trustees, these would be identified and appointed by the remaining trustees. The chair of the trustees is responsible for the induction of any new trustee which involves awareness of a trustee's responsibilities, the history and the administrative procedures of the charity.

The trustees' report was approved by the Board of Trustees.

Simon sadie

9BFB0000-E07C-C297-43E8-08DF1EF4A8DA

S Sadie
Trustee
Dated: 30/09/2026

9BFB0000-E07C-C297-43F9-08DF1EF4A8DA

Daniel Oppenheimer

9BFB0000-E07C-C297-4421-08DF1EF4A8DA

D Oppenheimer
Trustee
Dated: 01/10/2026

9BFB0000-E07C-C297-442A-08DF1EF4A8DA

YACHAD

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF YACHAD

I report to the trustees on my examination of the financial statements of Yachad (the charity) for the year ended 31 December 2025.

This report is made solely to the charity's trustees, as a body, in accordance with 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

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the financial statements. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently I express no opinion as to whether the financial statements present a 'true and fair' view and my report is limited to those specific matters set out in the independent examiner's statement.

Independent examiner's statement

Since the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of ICAEW, which is one of the listed bodies.

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 that in any material respect:

1 accounting records were not kept in respect of the charity as required by section 130 of the Charities Act 2011.

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

3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a true and fair view, which is not a matter considered as part of an independent examination.

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 financial statements to be reached.

Emily Brown

9BFB0000-E07C-C297-4439-08DF1EF4A8DA

Emily Brown BSC(Hons) FCA
Sam Rogoff & Co Ltd

3rd Floor
Great Titchfield House
14-18 Great Titchfield Street
London
W1W 8BD

Date: 01/10/2026

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YACHAD

STATEMENT OF FINANCIAL ACTIVITIES
(INCLUDING INCOME AND EXPENDITURE ACCOUNT)

FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Income from:							
Donations and legacies	**3**	486,421	7,200	493,621	432,074	60,400	492,474
Charitable activities	**4**	52,238	-	52,238	43,506	-	43,506
Total income		538,659	7,200	545,859	475,580	60,400	535,980
Expenditure on:							
Raising funds	**5**	37,794	6,093	43,887	40,006	58,183	98,189
Charitable activities	**6**	514,910	12,400	527,310	399,893	5,200	405,093
Total expenditure		552,704	18,493	571,197	439,899	63,383	503,282
Net income/(expenditure) and movement in funds		(14,045)	(11,293)	(25,338)	35,681	(2,983)	32,698
Reconciliation of funds:							
Fund balances at 1 January 2025		135,808	11,293	147,101	100,127	14,276	114,403
Fund balances at 31 December 2025		121,763	-	121,763	135,808	11,293	147,101

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

YACHAD

BALANCE SHEET

AS AT 31 DECEMBER 2025

	Notes	2025 £	2025 £	2024 £	2024 £
Fixed assets					
Tangible assets	**12**		4,172		5,561
Current assets					
Debtors	**13**	43,813		39,262	
Cash at bank and in hand		97,130		123,796	
		140,943		163,058	
Creditors: amounts falling due within one year	**15**	(23,352)		(18,908)	
Net current assets			117,591		144,150
Total assets less current liabilities			121,763		149,711
Deferred income	**16**		-		(2,610)
The funds of the charity					
Restricted income funds	**18**		-		11,293
Unrestricted funds	**19**		121,763		135,808
			121,763		147,101

The financial statements were approved by the trustees on ....30/09/2026.....

Simon sadie
9BFB0000-E07C-C297-43FF-08DF1EF4A8DA

S Sadie
Trustee

Daniel Oppenheimer
9BFB0000-E07C-C297-442D-08DF1EF4A8DA

D Oppenheimer
Trustee

1 Accounting policies

Charity information

Yachad is a Charitable Incorporated Organisation.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011 and "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)" (as amended for accounting periods commencing from 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. The Trustees have considered a period of at least 12 months when assessing going concern.
Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

1.4 Incoming resources

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

Donated services and facilities are included at the value to the charity, where this can be quantified.

1 Accounting policies **(Continued)**

Government grants are recognised at the fair value of the asset received or receivable when there is reasonable assurance that the grant conditions will be met and the grants will be received.

A grant that specifies performance conditions is recognised in income when the performance conditions are met. Where a grant does not specify performance conditions it is recognised in income when the proceeds are received or receivable. A grant received before the recognition criteria are satisfied is recognised as a liability.

Gift Aid receivable is included in income when there is a valid declaration and gifts from the donor. Any Gift Aid amount recovered on a donation is considered to be part of the gift and is treated as an addition to the same fund as the initial donation unless the donor or t he terms of the appeal have specified otherwise.

1.5 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Fixtures and fittings	25% Reducing Balance

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in net income/(expenditure) for the year.

1.6 Impairment of fixed assets

At each reporting end date, the charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

1.7 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.8 Financial instruments

The charity has elected to apply the provisions of Section 11 ‘Basic Financial Instruments’ and Section 12 ‘Other Financial Instruments Issues’ of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

1 Accounting policies **(Continued)**

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

1.9 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

1.10 Retirement benefits

Payments to defined contribution retirement benefit schemes are charged as an expense as they fall due.

Contribution: £20,600.69

1.11 Foreign exchange

Transactions in currencies other than pounds sterling are recorded at the rates of exchange prevailing at the dates of the transactions. At each reporting end date, monetary assets and liabilities that are denominated in foreign currencies are retranslated at the rates prevailing on the reporting end date. Gains and losses arising on translation are included in net income/expenditure for the period.

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount 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 that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Income from donations and legacies

	Unrestricted funds 2025	Restricted funds 2025	Total 2025	Unrestricted funds 2024	Restricted funds 2024	Total 2024
	£	£	£	£	£	£
Donations and gifts	263,070	-	263,070	222,994	-	222,994
Gift aid	27,351	-	27,351	27,499	-	27,499
Grants	196,000	7,200	203,200	181,581	60,400	241,981
	486,421	7,200	493,621	432,074	60,400	492,474

4 Income from charitable activities

	Charitable income 2025	Charitable income 2024
	£	£
Educational events	21,109	15,226
Other income	31,129	28,280
	52,238	43,506
Analysis by fund		
Unrestricted funds	52,238	43,506

5 Expenditure on raising funds

	Unrestricted funds 2025	Restricted funds 2025	Total 2025	Unrestricted funds 2024	Restricted funds 2024	Total as restated 2024
	£	£	£	£	£	£
Fundraising and publicity						
Seeking donations, grants and legacies	37,794	-	37,794	40,006	-	40,006
Staff costs	-	6,093	6,093	-	58,183	58,183
	37,794	6,093	43,887	40,006	58,183	98,189

6 Expenditure on charitable activities

	2025	2024
	£	£
Direct costs		
Israel Trips	5,200	19,062
Educational Events	80,686	44,266
Donations to charities	-	3,353
	85,886	66,681
Share of support and governance costs (see note 7)		
Support	411,002	308,435
Governance	30,422	29,977
	527,310	405,093
Analysis by fund		
Unrestricted funds	514,910	399,893
Restricted funds	12,400	5,200
	527,310	405,093

7 Support costs allocated to activities

		2025	2024
		£	£
	Basis of allocation		
Staff costs	*Support*	332,234	253,199
Depreciation	*Support*	1,389	1,852
Travel & Subsistence	*Support*	3,618	4,178
Printing, Postage & Stationery	*Support*	3,498	3,608
Telephone	*Support*	586	425
Subscriptions	*Support*	2,006	3,688
Bank charges	*Support*	2,159	1,410
Computer costs	*Support*	29,337	18,711
Sundry costs	*Support*	336	1,523
Consutancy	*Support*	35,668	19,842
Foreign exchange gains/losses	*Support*	(4)	-
Pledged donations- bad debt	*Support*	175	-
Governance costs		30,422	29,976
		441,424	338,412
Analysed between:			
Charitable activities		441,424	338,412

7 Support costs allocated to activities **(Continued)**

	2025	2024
Governance costs comprise:	**£**	**£**
Legal and professional	3,760	810
Rent	11,739	11,602
Insurance	7,009	8,498
Accountancy	7,914	9,066
	30,422	29,976

8 Net movement in funds

	2025	2024
	£	**£**
The net movement in funds is stated after charging/(crediting):		
Fees payable for the independent examination of the charity's financial statements	3,528	3,438
Depreciation of owned tangible fixed assets	1,389	1,852

9 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year. No expenses were reimbursed to any trustee in the period.

10 Employees

Number of employees

The average monthly number of employees during the year was:

	2025 Number	2024 Number
Fundraising	2	2
Charitable activities	4	4
Governance	1	1
	7	7

Employment costs	2025 £	2024 £
Wages and salaries	289,889	267,941
Social security costs	27,120	23,316
Other pension costs	20,601	17,014
	337,610	308,271

Further reference to employees earning over £60,000 are included within the key management personnel note.

The number of employees whose annual remuneration was £60,000 or more were:

	2025 Number	2024 Number
£60,001-£70,000	-	1

11 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

12 Tangible fixed assets

	Fixtures and fittings
	£
Cost	
At 1 January 2025	17,518
At 31 December 2025	17,518
Depreciation and impairment	
At 1 January 2025	11,957
Depreciation charged in the year	1,389
At 31 December 2025	13,346
Carrying amount	
At 31 December 2025	4,172
At 31 December 2024	5,561

13 Debtors

	2025	2024
Amounts falling due within one year:	£	£
Trade debtors	5,475	475
Other debtors	25,346	26,837
Prepayments and accrued income	12,992	11,950
	43,813	39,262

14 Independent Examination

Governance costs include an Independent Examination fee totalling £3,528.

15 Creditors: amounts falling due within one year

	2025	2024
	£	£
Other taxation and social security	6,265	7,544
Trade creditors	3,329	-
Other creditors	2,321	-
Accruals	11,437	11,364
	23,352	18,908

16 Deferred income

	2025	2024
	£	£
Other deferred income	-	2,610

Deferred income is included in the financial statements as follows:

	2025	2024
	£	£
Deferred income is included within:		
Shown as deferred income on the face of the balance sheet	-	2,610

	2025	2024
	£	£
Movements in the year:		
Deferred income at 1 January 2025	2,610	15,000
Released from previous periods	(2,610)	(15,000)
Resources deferred in the year	-	2,610
Deferred income at 31 December 2025	-	2,610

17 Retirement benefit schemes

Defined contribution schemes

The charity operates a defined contribution pension scheme for all qualifying employees. The assets of the scheme are held separately from those of the charity in an independently administered fund.

18 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 1 January 2025	Incoming resources	Resources expended	At 31 December 2025
	£	£	£	£
	11,293	7,200	(18,493)	-

Previous year:	At 1 January 2024	Incoming resources	Resources expended	At 31 December 2024
	£	£	£	£
	14,276	60,400	(63,383)	11,293

19 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 January 2025	Incoming resources	Resources expended	At 31 December 2025
	£	£	£	£
Designated fund for 2025 fundraising staff	20,000	-	(20,000)	-
General funds	115,808	538,659	(532,704)	121,763
	135,808	538,659	(552,704)	121,763

Previous year:	At 1 January 2024	Incoming resources	Resources expended	At 31 December 2024
	£	£	£	£
Designated fund for 2025 fundraising staff	-	20,000	-	20,000
General funds	100,127	455,580	(439,899)	115,808
	100,127	475,580	(439,899)	135,808

20 Analysis of net assets between funds

	Unrestricted funds 2025	Restricted funds 2025	Total 2025
	£	£	£
At 31 December 2025:			
Tangible assets	4,172	-	4,172
Current assets/(liabilities)	117,591	-	117,591
	121,763	-	121,763

	Unrestricted funds 2024	Restricted funds 2024	Total 2024
	£	£	£
At 31 December 2024:			
Tangible assets	5,561	-	5,561
Current assets/(liabilities)	132,857	11,293	144,150
Provisions and deferred income	(2,610)	-	(2,610)
	135,808	11,293	147,101

21 Related party transactions

21 Related party transactions **(Continued)**

Transactions with related parties

During the year the charity entered into the following transactions with related parties:

	2025	2024
	£	£
Amos Schonfield (consultancy services provided after resigning as a Trustee)	2,915	-
Key management personnel	56,386	61,071
	59,301	61,071

£25,101.49 was owed from Yachad Ltd as at 31st December 2025 (2024: £25,952.22).

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2026-09-30 14:24 +01:00	Simon Sadie	Link opened from IP 212.241.167.158
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