Trustees' Annual Report
(TAR)

and

Accounts
Unaudited Financial Statements

for the financial Year 2025
01st January 2025 until 31st December 2025

for

Uranium Medical Research Institute
(UMRI)

www.UMRI.science

CIO Charity Reg. no.: 1165517
England and Wales, UK

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I.
Trustees' Report
for the Year Ended 31 December 2025

The trustees for the charity UMRI for the purposes of the legal requirements of Charities Commission UK, present their report with the financial statements of the CIO charity UMRI for the year ended 31st December 2025. The directors have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity number
1165517 (England and Wales)

Registered office address
5 All Saints Road
London
W11 1HA
UK

Trustees

Prof. Dr Zijad Durakovic	Professor and Medical Doctor (MD), FACP, PhD.
Mr. Frank Klimaschewski	Teacher and Researcher, MSc, PhD candidate
Mrs Fiona Campkin	Psychotherapist, M.A., UKCP
Mr. Hilal Carter	Physiotherapist, M.Sc., Ph.D.

Reporting Trustee
Frank Klimaschewski

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document
The charity is controlled by its CIO governing document, as defined by Charities Commission UK.

Recruitment and appointment of new trustees
New directors are appointed at the Annual General Meeting (AGM).

Risk management
The trustees have a duty to identify and review the risks to which the charitable company is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

OBJECTIVES AND ACTIVITIES

Objectives and aims
The objects of the "Uranium Medical Research Institute" (UMRI) are the advancement of education for the public benefit on the effects of uranium and transuranic elements on humans and the biosphere by conducting and publishing independent, objective and expert scientific and medical research on the subject. This is partly carried out through the commissioning of research programmes, the results of which would be made available to the public.

(I.)
Trustees' Report
– continued for the Year Ended 31 December 2025

OBJECTIVES AND ACTIVITIES

Significant activities

During this year restructuring research was a key priority which may show its effects in 2025. The trustees decided that they would use this year to focus collaborations with other partners in the field of scientific research.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The main charitable activity this year 2025 were laboratory networking, preparing public and private fundraising and conferences.

FINANCIAL REVIEW

Reserves policy

All surplus is retained in the charity for its activities. No special reserves have as yet been created for specific purposes.

Funds in deficit

There are no funds in deficit for the current year. This will be monitored monthly to ensure no overspend.

Principal funding sources

The main source of funding is through voluntary contributions and researchers paying for their own travels and conferences. This year one mayor fundraising activity was started online and is posted as a link on the charity's website.

ON BEHALF OF THE BOARD:



.....

Frank Klimaschewski - Director

Date: 25/10/2026

II.
Statement of Financial Activities
for the Year Ended 31st December 2025

	Notes	31.12.25 Unrestricted funds £	31.12.24 Total funds £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary income		+80	+80
RESOURCES EXPENDED			
a) Charitable activities			
Conference visits (no expenses for the charity as researchers paid for themselves)		0	0
b) Governance costs		0	0
Total resources expended		**0**	**0**
NET INCOMING/(OUTGOING)RESOURCES		(-70)	(-70)
RECONCILIATION OF FUNDS			
Total funds brought forward		0	0
TOTAL FUNDS CARRIED FORWARD		**10,00**	**10,00**

III.
Balance Sheet
at 31st December 2025

	Notes	31.12.25 Unrestricted funds £	31.31.24 Total funds £
FIXED ASSETS			
Tangible assets	4	-	-
CURRENT ASSETS			
Prepayments and accrued income		0	0
Cash at bank		0	0
		0	0
CREDITORS			
Amounts falling due within one year	5	-	-
NET CURRENT ASSETS/(LIABILITIES)		(0)	(0)
TOTAL ASSETS LESS CURRENT LIABILITIES		0	0
NET ASSETS		0	0
FUNDS	6		
Unrestricted funds		10,00	10,00
TOTAL FUNDS		10,00	10,00

(III.)
Balance Sheet
– continued- at 31st December 2025

The members have not required the charity to obtain an audit of its financial statements for the year ended 31 December 2025.

The trustees acknowledge their responsibilities for:

(a) ensuring that the charity keeps accounting records that comply with Charities Commission

(b) preparing financial statements which give a true and fair view of the state of affairs of the charity as
at the end of each financial year and of its surplus or deficit for each financial year.

The financial statements were approved by the Board of Directors on **20/10/2026** and
were signed on its behalf by :



.....
Frank Klimaschewski - Director

Date: 25/10/2026

IV.
Notes to the Financial Statements
for the Year Ended 31st December 2025

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources
All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended
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.

Plant and machinery etc. - 25% on cost

Taxation
The charity is exempt from tax due to its charitable activities.

2. NET INCOMING/(OUTGOING) RESOURCES

Net resources are stated after charging/(crediting):

	31.12.25	31.12.24
	£	£
Depreciation - owned assets	-	-

3. Trustees' REMUNERATION AND BENEFITS

Trustees' Expenses There were no trustees' remuneration or other benefits for the year ended 31 December 2025.

(IV.)
Notes to the Financial Statements
– continued for the Year Ended 31st December 2025

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 01. January 2025 and 31. December 2025	-
DEPRECIATION	
At 01. January 2025	-
Charge for year	-
At 31. December 2025	-
NET BOOK VALUE	
At 31. December 2025	-
At 01. January 2025	-

5. (CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR)

	31.12.25 £	31.31.24 £
(Trade creditors)	-	-

6. MOVEMENT IN FUNDS

	At 01.01.25 £	Net movement in funds £	At 31.12.25 £
Unrestricted funds			
General fund	10,00	0,0	10,00
TOTAL FUNDS	**10,0**	**0,0**	**10,00**

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	70,0	70,0	10,00
TOTAL FUNDS	**70,0**	**70,00**	**10,00**

V.
Detailed Statement of Financial Activities
- for the Year Ended 31st December 2025

	31.12.25 £	31.12.24 £
INCOMING RESOURCES		
Voluntary income		
Donations	70,0	70,0
Total incoming resources	**70,0**	**70,0**
RESOURCES EXPENDED		
a) Charitable activities[1]		
Conference fees	0	0
Travel expenses	0	0
	0	**0**
b) Governance costs		
Bank charges	0	0
Office supplies	0	0
Photocopying	0	0
Internet website incl. domain	70	70
	70	**70**
Total resources expended	**70**	**70**
Net (expenditure)/income	0,0	0,0

Note: 1. All trustees always paid for their own travels and fees for attended conferences.

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