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The Huracan Foundation

Report and Financial Statements

for the 12 Months Ended 31st December 2025

REGISTERED CHARITY NO. 1170153

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The Huracan Foundation

Report and Financial Statements for the 12 months ended 31 December 2025

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Legal and administrative information

TRUSTEES

Nicholas Anthony Canning (Chair)
Chris Gibbons
Dr Hayley Barton
Henry May

Anna Fedorchuk (new trustee in 2026)
Utsav Kheria (new trustee in 2026)
David Pearce (new trustee in 2026)

Florence Lloyd-Hughes (resigned)
Tom Pedersen-Smith (resigned)
Martha Paola Ponciano Hernandez (resigned)
Barrie Hawker (resigned)
Samuel Fowler (resigned)

ADMINISTRATIVE ADDRESS

49 Station Road
Polegate
East Sussex
BN26 6EA

BANK

RBS
6 St Andrew Square
Edinburgh
EH2 2YB

REGISTERED CHARITY NUMBER

1170153

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Trustees' Report

The trustees have the pleasure of presenting their annual report and financial statements for the 12 months ended 31 December 2025.

OBJECTIVES

The charitable objectives of the Huracan Foundation are as follows:

- The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life.
- Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.
- Financial support for international charitable organisations to deliver projects using football as a tool for motivation and learning.

MEETING THE OBJECTIVES

The charity raised funds through a combination of 3rd party grant applications, its own internal fundraising (events, monthly donors) and merchandise sales. Every year the charity runs a thorough application process to select its project leaders, who will deliver football projects that comply with the charity's stated objectives. The trust supplies financial support and training to the project leaders, and monitors their progress through formal half year presentations to the Trustees and informal check ins with the Charity's part time members of staff.

TRUSTEES

The trustees, all of whom served during the year unless otherwise specified, have been disclosed on page 3.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The constitution of the Charitable Incorporated Organisation was dated 28 February 2016, and the CIO was registered as a CIO on 14 November 2016.

The Huracan Foundation is run by a group of trustees who meet around once a month to coordinate the activities of the CIO. The trustees have a wide range of experience that enable Huracan to execute its objectives, including project management, teaching, financial management and impact measurement. This also complies with the CIO's constitution, which stipulates Trustees appointed must have the skills, knowledge and experience to enable its effective administration.

The trustees have had regard to the Charity Commission's guidance on public benefit when reviewing the Foundation's activities and objectives.

ACHIEVEMENTS AND PERFORMANCE

During 2025, Huracan continued to support project leaders delivering football projects across its partner countries, providing financial support and training to enable them to run training sessions, matches and wider educational activities within their communities.

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FINANCIAL OVERVIEW

Income for the period ending 31 December 2025 was £38,992 while expenses were £41,368, resulting in a net £2,376 decrease in funds.

RESERVES POLICY

Due to the annual fluctuations in income, it is part of Huracan's policy to retain a significant balance at year end to ensure that projects can be supported even when donations, events and grant income is lower than expected. At the financial year end Huracan held a balance of £22,395, which will allow the Foundation to continue delivering against its objectives in FY26.

TRUSTEE'S RESPONSIBILITIES

The trustees are responsible for producing the annual report and financial statements in accordance with applicable Law and United Kingdom generally accepted accounting practice. Charity law requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity, and its results for the year. In preparing these accounts, the trustees are required to select appropriate accounting policies and apply them consistently and make judgements that are reasonable and prudent.

The trustees do not hold any funds or act as custodians of funds for other charities.

Approved by the Trustees on 9/18/2026 and signed by:

Signed by:
NA
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Nicholas Anthony Canning, Trustee and Chair

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Independent examiner's report to the Trustees

I report on the financial statements of the charity for the period ended 31 December 2025 which are set out on pages 7 to 8.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

As the charity's Trustees you are responsible for the preparation of the financial statements; you consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed.

It is my responsibility to examine the financial statements under section 145 of the Act, and to state, on the basis of procedures specified in the General Directions given by the Charities Commissioners under section 145 (b) of the 2011 Act, whether particular matters have come to my attention.

My examination was carried out in accordance with the General Directions given by the Charity Commissioners and regulation 11 of the Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINERS' STATEMENT

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

1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 130 of the 2011 Act
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or

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

Signed by:
Yuan Liu
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Yuan Liu, Chartered Accountant
Signed on: 9/18/2026.....

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Statement of receipts and payments

All figures stated in £s	Unrestricted Funds	Restricted Funds	Period Ended 31 Dec 2025	Period Ended 31 Dec 2024
Income				
Donations	38,992	-	38,992	63,299
Merchandising	-	-	-	-
Total incoming resources	**38,992**	**-**	**38,992**	**63,299**
Expenditure				
Projects	(10,825)	-	(10,825)	(13,648)
Expenses	(30,542)	-	(30,542)	(51,933)
Total resources expended	**(41,368)**	**-**	**(41,368)**	**(65,581)**
Net Movement in Funds	**(2,376)**	**-**	**(2,376)**	**(2,283)**
Funds at start of the year	24,771	-	24,771	27,055
Funds at the end of the year	**22,395**	**-**	**22,395**	**24,771**

The notes on page 9 form part of these financial statements. All activities are continuing. There are no gains or losses other than those recognised through the statement of receipts and payments set out above.

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Statement of balances

All figures stated in £s	Period Ended 31 Dec 2025	Period Ended 31 Dec 2024
Current Assets		
Bank balances and cash	22,395	24,771
Total current assets	**22,395**	**24,771**
Creditors: falling due within one year	-	-
Net current assets	**22,395**	**24,771**
Total assets less current liabilities	**22,395**	**24,771**
Represented by:		
Restricted funds	-	-
Unrestricted funds	**22,395**	**24,771**
Total funds	**22,395**	**24,771**

Approved by the Trustees on 9/18/2026 and signed by:

Signed by:
NA
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Nicholas Canning, Trustee and Chair

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Notes to the financial statements

PRINCIPAL ACCOUNTING POLICIES

a) Accounting conversion and basis of preparation

These accounts have been prepared under the historical cost convention, and in accordance with applicable accounting standards. The CIO has adopted as far as practicable the updated Statement of Recommended Practice for charities issued in 2005 and the Charities Act.

The financial statements of the Huracan Foundation for the year ended 31 December 2025 comprise the statement of receipts and payments and the statement of balances.

b) Incoming resources and resources expended

These accounts have been prepared on a receipt and payment basis and reflect all incoming resources and resources expended over the CIO's financial year.

c) Restricted funds

Restricted funds can only be used for restricted purposes within the objectives of the CIO. Restrictions arise when specified by the donor or when funds are raised for a particular purpose.

d) Unrestricted funds

Unrestricted funds are those funds which can be used in accordance with the charitable objectives of the Trust at the discretion of the Trustees.