Solberga Foundation — Annual Report 2025

Annual report and accounts for the financial year ending 31 December 2025

Charity number	1181624
CIO number	CE016243
Website	www.solbergafoundation.com
Trustees	Camilla Johansson Kristina Johansson (Chair) Lyndsey Johansson Vanessa Johansson
Registered address	353 Liverpool Road London N1 1NL United Kingdom
Bankers	HSBC Private Bank 8 Cork St, Mayfair London W1S 3LJ United Kingdom

Trustees' annual report

Overview

The Solberga Foundation is an independent grant-making charitable incorporated organisation (CIO), registered as a UK charity on 18 January 2019 and governed by its constitution. The Foundation has four trustees. Kristina Johansson is Chair of the board of trustees and Managing Director. The objects of the Foundation are to advance such charitable purposes (according to the law of England and Wales) as the trustees see fit. The Foundation has historically funded organisations working on animal welfare and climate justice.

Mission

The mission of the Solberga Foundation is to promote compassion and peaceful coexistence between humans, animals and nature. The Foundation supports initiatives that address root causes and shape a more sustainable, equitable and compassionate world, at both local community level and through global and systemic initiatives.

Governance

The trustees did not hold formal meetings during the year. Given the Foundation's limited activity, matters were dealt with informally between the trustees, who approved this report and these accounts on 30 October 2026. Kristina Johansson continued to manage the day-to-day affairs of the charity on a pro-bono basis. The Foundation is a family-run charity; new trustees are appointed by the existing board and serve until they resign. There were no changes to the trustees during the year. No serious incidents affecting the charity occurred during the year.

Activities and financial review

The Foundation received no income in 2025 and made no grants. Its activity was limited to administration.

The Foundation has no employees, and no trustee received remuneration or expenses.

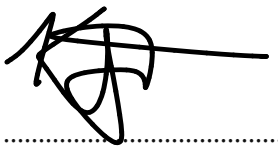
At 31 December 2025 the Foundation held £51,607 in cash, all unrestricted.

Grant making

No grants were made in 2025 (2024: 2 grants totalling £24,080).

Future plans

The Foundation will continue to exist but does not plan to make grants in the coming years. Grant making will recommence once further charitable funds are made available to the Foundation.



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Kristina Johansson
Chairperson & Managing Director

Date: Oct 31, 2026

Statement of Financial Activities for the year to 31 December 2025

All funds are unrestricted.

	2025 (£)	2024 (£)
Income		
Donations and legacies	–	–
Bank interest	–	–
Total income	**–**	**–**
Expenditure		
Raising funds	–	–
Charitable activities (note 9)	1,529	26,944
Total expenditure	**1,529**	**26,944**
Net expenditure / net movement in funds	**(1,529)**	**(26,944)**
Reconciliation of funds		
Total funds brought forward	56,203	83,147
Unreconciled difference (note 8)	(3,067)	–
Total funds carried forward	**51,607**	**56,203**

The unreconciled difference is shown in the reconciliation of funds rather than as expenditure, pending review (note 8).

Balance sheet as at 31 December 2025

	2025 (£)	2024 (£)
Fixed assets	–	–
Current assets		
Debtors	–	–
Cash at bank and in hand	51,607	56,203
Total current assets	**51,607**	**56,203**
Creditors: amounts falling due within one year	–	–
Net assets	**51,607**	**56,203**
Funds		
Unrestricted funds	51,607	56,203
Restricted funds	–	–
Total funds	**51,607**	**56,203**

At the end of the year the Foundation held cash in its bank account with HSBC and held no other assets or liabilities.

These financial statements have not been audited and were prepared by the Managing Director.

The notes following form part of these accounts.

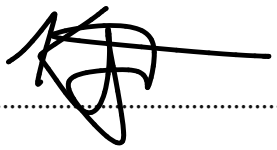
Notes to the accounts

1. **Basis of preparation.** These accounts are prepared on a receipts and payments basis in accordance with section 133 of the Charities Act 2011, as permitted for a CIO whose gross income does not exceed £250,000. As the Foundation has no debtors or creditors, the figures are the same as on an accruals basis and are presented in the same format as the prior year. The 2024 comparatives are taken from the 2024 accounts.
2. **Independent examination.** The charity's gross income for the year was £0, below the threshold requiring an independent examination under section 145 of the Charities Act 2011. The trustees have taken advantage of this exemption, and the accounts have not been audited or examined.
3. **Income.** The Foundation received no donations or other income in the year (2024: £0).
4. **Trustees' remuneration and expenses.** No trustee received remuneration, and no trustee expenses were reimbursed (2024: none).
5. **Related parties.** The Foundation entered into no related-party transactions.
6. **Fundraising.** As a family foundation, the Solberga Foundation does not fundraise and incurred no fundraising costs.
7. **Taxation.** As a registered charity, the Foundation is exempt from tax on income and gains to the extent they are applied to its charitable purposes.
8. **Unreconciled difference.** The 2024 accounts reported cash of £56,203 at 31 December 2024. There is an unreconciled difference of £3,067 between this figure and the Foundation's bank records. The trustees are reviewing it with the accountant who prepared the 2024 accounts and will correct the comparative figures once it is resolved.
9. **Expenditure on charitable activities.**

	2025 (£)	2024 (£)
Grant making	–	24,080
Accountancy and independent examination	1,155	–
Support costs	374	3,132
Exchange rate (gain)	–	(268)
Total charitable activities	**1,529**	**26,944**

Approval

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



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Kristina Johansson, Chair

Date: .....October 31, 2026