# REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS

# FOR THE YEAR ENDED 31 DECEMBER 2025 FOR FROM ME TO YOU




**REGISTERED COMPANY NUMBER: CE017498 (England and Wales)**

**REGISTERED CHARITY NUMBER: 1183413**

**FROM ME TO YOU**

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**FROM ME TO YOU**

**REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2025**

The Trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2025. The trustees have adopted the provisions of 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) (effective 1 January 2019).

The Trustees have adopted the Receipts and Payments method of accounting as the charity's gross income was less than £250,000.

**OUR MISSION**

*From Me to You focuses on alleviating cancer patient loneliness and isolation by empowering and educating people to connect via letters and cards*

***"I just wanted to thank you so much for the letters!***
***I feel some element of joy when I see one pop through the letterbox, like today.***
***Something I've rarely felt in quite a few years, this is fab x***
***Thank you to From Me to You and to all those who give their time and thoughts to support people like me. It makes an immense difference"***

***Teresa – Letter Recipient***

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

*From Me to You tackles the social isolation often experienced by cancer patients. It encourages and educates people to stay connected with friends, relatives, and strangers by writing letters. The Donate A Letter campaign asks people to write anonymous letters to cancer patients receiving treatment. The charity receives over 17,000 letters each year, from all over the world which are distributed across the UK to hospitals, cancer centres and individuals' homes.*

During 2025, From Me to You was able to extend its reach to isolated and lonely people living with cancer by working towards the following objectives:

- Increasing connectivity between letter writers and recipients

- Effective marketing of our message
- Efficient operation supported by staff and volunteers
- Able to articulate and publicise the impact of our work
- Be well funded to enable expansion
- Engage influential Patrons and Corporates
- Run an efficient Board

**Significant activities and Impact**

**1 Donate a letter**

Our Donate A Letter programme continued to flourish throughout 2025 as demand for our service remained strong. During the year we delivered 17,200 letters to hospitals, cancer centres and individuals' homes, enabling us to support an ever-growing number of people affected by cancer. This meant that we were able to fulfil the increasing number of requests for letters, both from individuals and hospitals; a 35% increase in requests for letters to be delivered directly to homes and a 29% increase in number of hospitals we partner with. We engaged with 1,143 new letter writers within the year, who joined the thousands of letter writers already with us.

Our annual 24-hour Letter Writing Marathon, held during February to coincide with World Cancer Day, continued to grow in both scale and international reach. During the event, supporters from more than 20 countries came together to write over 800 letters, demonstrating the truly global community that has developed around our work. The Marathon has now established itself as one of the highlights of our calendar, bringing together individuals, schools, workplaces and community groups in support of people living with cancer.

Alongside our regular programme, we continued to host free online Donate A Letter workshops to introduce new writers to our charity, whilst inspiring our existing supporters to continue writing. This year we also introduced our new 'Shut Up and Write' sessions, creating a dedicated online space where people can simply join us and write letters together. These sessions have proved to be an enjoyable way of building community amongst our writers whilst increasing the number of letters available for distribution.

Our Letter Writing Club also continued, with all profits donated directly to the charity, providing both valuable fundraising income and another opportunity for supporters to connect through letter writing.

Throughout the year we also held dedicated Christmas letter writing workshops to help ensure that nobody living with cancer felt alone during the festive period, one of the most isolating times of the year for many of our recipients.

***"Thank you for all the lovely letters over the last year. They have really made such a difference. I think I am now at a stage where I would like to transition into offering to write letters, rather than receive them, if that would be appropriate?" (Sarah)***

***"I happened to read a letter from an anonymous author whilst I was in a waiting room to be seen by my oncologist. It was a very simple letter of how much life is there even in fall season where everything seemed dull and grey. It touched me a lot. I read it once when I came for my 1st oncology consultation and I find myself reading those words again when I was back home. So I made sure to take a picture of it next time around and I keep going back to it. It helps me a lot. So when I saw about "from me to you" I knew I had to sign in for receiving such letters. So here I am***

***writing this email from my oncology waiting area. What do I have to do to receive such letter at my home address? Kindly let me know at earliest please." (Raeesa)***

**2 Outlets**

During 2025 we significantly expanded the number of hospitals and cancer centres receiving our letters.

We partnered with 16 new outlets during the year, bringing the total number of hospitals and cancer centres receiving our letters to over 50. This represents another important milestone in our ambition to ensure that supportive handwritten letters are available wherever people are receiving cancer treatment and care.

Strengthening our relationships within the NHS remained a priority throughout the year. Our co-founder, Alison, delivered an in-person workshop with Kings College Hospital Social Services team to increase understanding of our service and explore future partnership opportunities. This collaborative approach continues to ensure that healthcare professionals understand the positive impact our letters have on patients and their families.

We also maintained and strengthened our relationships across Peterborough, including workshops at Nene Park and Ink & Ember, and hosting a Party in the Park at Wisbech and continuing our engagement with existing NHS partners.

Our growing network of healthcare partners is further strengthened through the appointment of Trustee Kareena Miller, Deputy Head of Social Services at King's College Hospital, whose expertise will help us formalise, strengthen and extend our NHS partnerships in the years ahead.

We also continue our charity partnerships with Treatment Bag and The Lewis Foundation. With their support of our Donate A Letter programme, our letters are guaranteed to reach even more people living with cancer.

***"I was recently in the City Hospital Nottingham and was given a card by one of the lovely staff. I was really overwhelmed at receiving it, it came at a time when I had been admitted due to the side effects of my Chemo.***

***Like many cancer patients it is a long road and it can be difficult at times.***

***I would like to have a card at home if that is possible, if you have too many people already I understand and am happy to wait." (Tom)***

**3 Workshops & Community Engagement**

Community engagement remained central to our work throughout 2025.

Our programme of free online workshops continued to introduce new supporters to Donate A Letter, whilst helping existing writers better understand the impact their letters have on people living with cancer. Alongside these, our new Shut Up and Write sessions have created an informal, welcoming space where writers can simply come together and write. Over the course of the year we held 14 free workshops for our supporters.

We continued to engage local communities through in-person workshops and corporate events. During the year we worked with organisations including Suntory, Moody's and First Central, delivering workshops that combined employee engagement with meaningful community impact. We held 6 community and 7 corporate workshops through 2025. Our corporate workshops also address

the problem of how to maintain connection with a colleague who is absent from work due to their cancer treatment.

Our partnership with Expedia continued to flourish as we celebrated Eid together at their headquarters, demonstrating how our letter writing activities can bring diverse communities together whilst supporting people living with cancer.

We were delighted to become the charity partner for The On Paper Festival in Bath, introducing our work to an entirely new audience of stationery enthusiasts and letter writers. And our co-founder, Alison, gave the key note speech at the International Soroptimist Conference in Birmingham. We were adopted as their charity of the year and groups across the globe wrote letters in support of women living with cancer.

In November we partnered with Southlands Arts Centre, inviting members of the local community to create handmade Christmas cards for people living with cancer. This project beautifully reflected the creativity and kindness that sits at the heart of our charity.

Alison also delivered a presentation to the UK Fountain Pen Group, inspiring another community of passionate writers to support our work.

***"A big heartfelt thank you for running an amazing workshop for us. I think most people were a bit worried or didn't know what to expect but it was such an amazing experience. You have such a gift, natural speaker, great story teller, with a funny edge. Thank you thank you" Rebecca (at Suntory)***

**4 Trustees, staff and volunteers**

Our dedicated volunteers remain the heart of From Me to You and continue to make our work possible.

In August we brought together volunteers from across the UK for our first online volunteer celebration event. As many of our volunteers work remotely, this provided a valuable opportunity to recognise their contribution, celebrate our achievements together and strengthen the connections within our volunteer community.

In June we procured ongoing expertise from an experienced fundraising consultant, marking another important step in building the charity's long-term sustainability and capacity for future growth.

During the year we also looked to the future, to add new strengths to the Board. We were introduced to Kareena Miller, Deputy Head of Social Services at King's College Hospital, and Ed MacFarlane. Kareena brings invaluable NHS experience that will help us develop stronger healthcare partnerships and further embed our service within cancer care pathways. Ed brings a wealth of NHS contacts alongside an impressive commercial network. Both formally join the Board on 1-Jan-2026.

Our network of Trustees, freelance staff, volunteers and thousands of volunteer letter writers, continue to ensure that every letter reaches those who need it most.

**5 Fundraisers**

Fundraising continued to diversify throughout 2025 with a combination of community events, individual challenges and corporate partnerships.

Our supporters once again embraced 'From Me to Brew', bringing friends, families and colleagues together over tea and cake whilst raising vital funds for our work.

We were inspired by a wide range of personal fundraising challenges during the year. Co-founder Alison cycled from Land's End to John O'Groats, whilst Trustee Liz Kentish undertook the unique challenge of being tattooed in support of the charity. We were also supported by many people doing sporting challenges; triathlons, two marathons in two weeks, 30 days of press ups, and many more - all raising significant funds and awareness.

We were delighted to be selected as Charity of the Year by Frankie's Wealth Management, who launched their partnership with a touching Mother's Day fundraising event.

Duston Fair also selected From Me to You as their Charity of the Summer, raising valuable funds whilst introducing our work to many new supporters.

The year concluded with a successful Big Give Christmas Campaign, providing an important boost to our fundraising income and helping us plan confidently for the year ahead.

**6 Publicity**

Throughout 2025 we continued to raise awareness of the charity through speaking engagements, partnerships and community events.

In September Alison was honoured to deliver the keynote address at the Soroptimist International Conference in Birmingham, sharing the story and impact of From Me to You with delegates from across the country.

This was followed in October by an invitation to attend the prestigious Women of the Year Lunch, recognising the growing profile and impact of our charity.

Our partnerships with organisations, including On Paper Festival, Southlands Arts Centre and a growing number of corporate supporters continued to introduce thousands of new people to our work. Local BBC radio and magazines and websites take our message into more and more communities. Our BBC Radio 4 Café Hope interview from 2024 continues to be listened to (and replayed on Radio 4) and brings in engaged supporters.

With an audience of over 10,000 on social media, the platforms give us access to share our work with even more.

These opportunities, alongside our continued online engagement and community activities, have enabled us to grow awareness of the charity whilst attracting new writers, volunteers, supporters and recipients.

**Future Plans**

The continued growth of From Me to You throughout 2025 demonstrates the increasing need for our work and the remarkable generosity of our community of supporters.

Building on this strong foundation, we will continue to expand our network of hospitals and cancer centres, ensuring that more people living with cancer can benefit from receiving handwritten letters.

We will continue to develop our programme of online workshops and Shut Up and Write sessions, encouraging more people to become regular letter writers and strengthening the supportive community that has grown around our work.

Our expanding corporate partnerships will provide further opportunities for employee engagement, volunteering and sustainable fundraising, whilst our strengthened NHS relationships will help embed our service within more cancer care pathways across the UK.

With dedicated fundraising support now in place and an experienced Board guiding our development, we are well positioned to continue growing our reach in a sustainable way, ensuring that nobody facing cancer has to experience isolation and loneliness alone.

Our ambition for 2026 is to increase both the number of letters we deliver and the number of hospitals and cancer centres we support, whilst continuing to build a thriving community of writers, volunteers, corporate partners and fundraisers united by the simple act of writing a letter.

**FINANCIAL REVIEW**

**Overview**

Our income of £79,250 exceeded our expenditure of £79,141 by £109 this year, a satisfactory breakeven position given the investment we have made in the areas of sustainable fundraising and operational efficiency. The main source of funding continues to be through public and corporate donations as the availability of grant funding remains challenging.

This year's activity maintained our reserves. Reserves are needed to continue to fund activities in future years, as there is an increased demand for our materials as the awareness of From Me to You grows and isolation is still evident. We have an investment plan for a proportion of our reserves level, which will enable us to extend our reach without compromising the quality and quantity of what is already provided to writers and recipients. We plan to grow our services by increasing our number of outlets and engaging our letter writers to increase the volume of letters, so enhancing the connectivity between community, writers, recipients and supporters.

**Fundraising approach and achievements**

Total incoming resources for the year amounted to £79,141 (an 11% improvement on 2024: £71,593).

We have continued to implement various initiatives this year, intended to secure sustainable, ongoing funds for the charity.

- Our 'Friends of From Me to You' program, to encourage regular giving from individuals and Corporates. We raised over £10,000 from Friends including three Corporates.
- Our first 24-hour letter writing marathon took place in February. We obtained Corporate sponsorship of £250 for each hour, and we expect to repeat this event annually. Around £3,200 was received in 2025 (some of the sponsorship was received in 2024).
- From Me to Brew events encouraged supporters to come together in their communities and at work to have tea and cake and raise money for us which raised around £300.
- Every year we have a Christmas stamp appeal and this year, combined with the Big Give appeal, we raised almost £13,000.

This year we raised:

- £51 from the sales of the *From Me, To You* book (2024: £445)
- Interest on investments amounted to £2,844 (2024: £3,401)

- £12,697 came from Corporate Organisations and grants (2024: £37,810). In 2024 we received £25k from a single organisation which wasn't replicated in 2025. Aside from this, support from grants and corporates remained relatively constant.
- £63,658 from individual donations including the Big Give match funding (2024: £29,937). This represents a massive 113% increase on the prior year. As always, Trustees and supporters raised funds through completion of various sponsored challenges but this year, our Trustee and founder Alison, completed a Land's End to John O'Groats cycle ride, raising an impressive £22k. Other funds were raised through walking and running challenges, our Trustee Liz having a letter writing themed tattoo, and donations at workshops. For the first time this year we linked our Christmas campaign with the Big Give Christmas Challenge meaning that all the donations were doubled. Consequently we raised around £10k more than last year's campaign.

**Expenditure**

Expenditure for the year was £79,141 (57% increase on 2024: £50,419). Our largest expense is the cost of freelance expertise, bringing a wealth of charity, social media and marketing experience, always looking for innovative ways to engage new followers. The charity very much relies on having an online presence and as a national charity, social media builds an online community, encouraging and promoting our aims and objectives. We invested in additional support in this area which accounted for around £12k of the year on year increase. We also invested in fundraising expertise to help us determine and execute a sustainable funding strategy, accounting for around £11k. Expenses were also incurred this year in support of Alison's cycling fundraiser to the tune of £6k.

**Reserves Policy**

In order that From Me to You can continue to operate at the highest level and to continue to support the Donate A Letter Scheme, the Trustees have set a reserves policy which requires:

- reserves are maintained at a level which ensures that From Me to You's core activity can continue during a period of unforeseen activity;
- the ability to provide funds which can be designated at short notice to projects in the event of a perceived need;
- the ability to cover additional management, administration, fundraising and volunteer expenses where necessary;
- a proportion of reserves are maintained in a readily accessible form

Changes in funding and the growing demand for the services of From Me to You require us to review our reserves policy on an annual basis to ensure that service levels and future growth can be adequately funded. We have a plan for investment of reserves over the coming years.

**STRUCTURE GOVERNANCE AND MANAGEMENT**

**Governing document**

Constitution of a Charitable Incorporated Organisation (CIO) Whose Only Voting Members Are Its Charitable Trustees.

Adopted: 1st December 2018

Approval date: 14th May 2019

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**
CE017498 (England and Wales)

**Registered Charity number**
1183413

**Registered Office**
The Elms
Braceborough
Stamford
PE9 4NT

**Trustees**

Ms A Burgin
Mrs L Hind
Mrs A James
Ms L A Jepson
Ms E Kentish
Mr N S Nicholas
Miss F Smith

**Independent Examiner**

Keith Bennett
Darlington Business Centre
181 Coniscliffe Road
Darlington
DL3 8DE

Approved by order of the Board of Trustees on 08-SEP-2026 and signed on its behalf by:



L A Jepson

Trustee

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTESS OF FROM ME TO YOU

**Independent Examiner's Report to the Trustees of From Me to You ('The Company')**

I report to the charity Trustees on my examination of the accounts of the Company the year ended 31 December 2025.

**Responsibilities and basis of report**

As the charity's Trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 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 your 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 all the applicable 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:

- accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
- the accounts do not accord with those records; or
- the accounts 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
- the accounts 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.

Keith Bennett

Keith Bennett
Darlington Business Centre
181 Coniscliffe Road
Darlington
DL3 8DE

Date: 08-SEP-2026

**FROM ME TO YOU**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2025**

| | | 2025 Unrestricted funds £ | 2024 Unrestricted funds £ |
|---|---|---|---|
| **INCOME AND ENDOWMENTS FROM** | | | |
| Donations and legacies | | 76,355 | 67,747 |
| Other trading activities | | 51 | 445 |
| Investments | | 2,844 | 3,401 |
| **Total Income** | 2 | 79,250 | 71,593 |
| | | | |
| **EXPENDITURE ON** | | | |
| Charitable activities | | 60,310 | 49,219 |
| Raising funds | | 18,831 | 1,200 |
| **Total Expenditure** | | 79,141 | 50,419 |
| | | | |
| **NET INCOME / (EXPENDITURE)** | | 109 | 21,174 |
| | | | |
| **RECONCILIATION OF FUNDS** | | | |
| | | | |
| Total funds brought forward | | 93,615 | 72,441 |
| | | | |
| **TOTAL FUNDS CARRIED FORWARD** | | 93,724 | 93,615 |

**FROM ME TO YOU**

**BALANCE SHEET 31 DECEMBER 2025**

| | Notes | 2025 Unrestricted funds £ | 2024 Unrestricted funds £ |
|---|---|---|---|
| **CURRENT ASSETS** | | | |
| Debtors | 4 | 6,298 | 4,530 |
| Cash at bank | | 87,426 | 89,085 |
| | | 93,724 | 93,615 |
| **NET CURRENT ASSETS** | | 93,724 | 93,615 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | 93,724 | 93,615 |
| **NET ASSETS** | | 93,724 | 93,615 |
| | | | |
| **FUNDS** | | | |
| Unrestricted funds | 5 | 93,724 | 93,615 |
| **TOTAL FUNDS** | | 93,724 | 93,615 |

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2025 in accordance with Section 476 of the Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records (Sections 386 and 387) and the preparation of financial statements (Sections 394 and 395)

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 08-SEP-2026 and were signed on its behalf by:



L A Jepson – Trustee



A Burgin – Trustee

## FROM ME TO YOU

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

### 1. ACCOUNTING POLICIES

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 (FRS102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefit will be required in settlement and the amount of the obligation can be measured reliably. Expenditure 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.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

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

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

The purpose and use of each fund is included in the notes to the financial statements if applicable

## 2. INCOME

| | 2025 Unrestricted funds £ | 2024 Unrestricted funds £ |
|---|---|---|
| **DONATIONS AND LEGACIES** | | |
| Donations | 71,354 | 63,247 |
| Grants | 5,000 | 4,500 |
| | 76,354 | 67,747 |
| **OTHER TRADING ACTIVITIES** | | |
| Sales of 'From Me to You' book | 51 | 445 |
| | 51 | 445 |
| **INVESTMENT INCOME** | | |
| Interest | 2,844 | 3,401 |
| **Total Income** | **79,250** | **71,593** |

## 3. TRUSTEES

There were no trustees' remuneration or other benefits for the year ended 31 December 2025 nor for the year ended 31 December 2024

**Trustees' expenses**

| | 2025 £ | 2024 £ |
|---|---|---|
| Mileage | 769 | 955 |
| Other expenses | 977 | 59 |
| Total | 1,745 | 1,014 |

Expenses included meeting room hire and refreshments for Trustee meetings and workshops.

## 4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2025 £ | 2024 £ |
|---|---|---|
| Other debtors | 6,298 | 4,530 |

## 5. MOVEMENT IN FUNDS

| | At 1/1/25 £ | Net movement in funds £ | At 31/12/25 £ |
|---|---|---|---|
| **Unrestricted funds** | | | |
| General fund | 93,615 | 109 | 93,724 |
| **TOTAL FUNDS** | 93,615 | 109 | 93,724 |

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

| | Incoming resources £ | Resources expended £ | Movement in funds £ |
|---|---|---|---|
| **Unrestricted funds** | | | |
| General fund | 79,250 | (79,141) | 109 |
| **TOTAL FUNDS** | 79,250 | (79,141) | 109 |

**Comparatives for movement in funds**

| | At 1/1/24 £ | Net movement in funds £ | At 31/12/24 £ |
|---|---|---|---|
| **Unrestricted funds** | | | |
| General fund | 72,441 | 21,174 | 93,615 |
| **TOTAL FUNDS** | 72,441 | 21,174 | 93,615 |

**Comparative net movement in funds, included in the above are as follows:**

| | Incoming resources £ | Resources expended £ | Movement in funds £ |
|---|---|---|---|
| **Unrestricted funds** | | | |
| General fund | 71,593 | (50,419) | 21,174 |
| **TOTAL FUNDS** | 71,593 | (50,419) | 21,174 |

**A current year 12 months and prior year 12 months combined position is as follows:**

| | At 1/1/24 £ | Net movement in funds £ | At 31/12/25 £ |
|---|---|---|---|
| **Unrestricted funds** | | | |
| General fund | 72,441 | 21,283 | 93,724 |
| **TOTAL FUNDS** | 72,441 | 21,283 | 93,724 |

**A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:**

| | Incoming resources £ | Resources expended £ | Movement in funds £ |
|---|---|---|---|
| **Unrestricted funds** | | | |
| General fund | 150,843 | (129,560) | 21,283 |
| **TOTAL FUNDS** | 150,843 | (129,560) | 21,283 |

## 6. RELATED PARTY DISCLOSURES

There we no related party transactions for the year ended 31 December 2025