REGISTERED COMPANY NUMBER: CE018116 (England and Wales)

REGISTERED CHARITY NUMBER: 1184287

GIVE FOR GOOD FOUNDATION

Report of the Trustees and

Financial Statements

Year ended 31 December 2025

Give For Good Foundation

Report of the Trustees

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 Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective January 2019)

OBJECTIVES AND ACTIVITIES

Financial review

The charity has not yet established a bank account so no financial transactions have taken place. All the costs of the charity are borne by it's corporate partners so there is no issue with going concern. The **charity has no premises or staff so there are no committed overheads.**

STRUCTURE,GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by it's governing document, a Foundation Constitution and constitutes a Charitable Incorporated Organisation.

Recruitment and appointment of new trustees

All trustees are able to name people to be appointed as trustees and approval has to be given by all current trustees.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered company number

CE018116 (England and Wales)

Registered Charity number

1184287

Registered office

Avenfield House
118-127 Park Lane
London
W1 7AF

Trustees

RA Bussink
L W Perkin

COMMENCEMENT OF ACTIVITIES

The charity was incorporated in July 2019 but has not been active and has not yet opened a bank account due to banks not taking on new applications during the Covid pandemic and tightening regulations thereafter.

Approved by the trustees on 7 November 2026 and signed on its behalf by:



L W Perkin-Trustee

Give For Good Foundation

Statement of Financial Activities

Year ended 31 December 2025

	2025	2024
	Total funds	Total funds
	£	£
NET INCOME		
RECONCILIATION OF FUNDS		
Total funds brought forward		
TOTAL FUNDS CARRIED FORWARD		

Give For Good Foundation

Balance Sheet
31 December 2025

	Notes	2025 Total funds £	2024 Total funds £
NET CURRENT ASSETS		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
NET ASSETS		-	-
FUNDS	4	-	-
TOTAL FUNDS			

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
(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating Lo financial statements, so far as applicahle to the charitable company.

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 7 November 2026 and were signed on its behalf by:

L W Perkin - Trustee

The notes form part of these financial statements

Give For Good Foundation

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 hy 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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Taxation

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

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees

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. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2TRUSTEES REMLNERA TION A/\D BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2025 or for the year ended 31 December 2024

Trustees expenses

There were no trustees' expenses paid for the year· ended 31 December 2025 nor for the year ended 31 December 2024.

3. COMPARITIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Total Funds £
NET.INCOME	-
TOTAL FUNDS CARRIED FORWARD	-

4 MOVEMENT IN FUNDS

	At 1.1.25	Net movement in funds	At 31.12.25
	£	£	£
TOTAL FUNDS			

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

	Incoming **Resources**	Resources expended	Movement in funds
	£	£	£
TOTAL FUNDS			

5. RELATED PARTY DISCLOSURES

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