Charity registration number 1185479 (England and Wales)

THE MEL EVANS MBE FOUNDATION

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

Caladine

Chartered Certified Accountants

THE MEL EVANS MBE FOUNDATION

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	L Pritchatt G Ellis S Cook J Woodcock A Cairns
Charity number (England and Wales)	1185479
Principal address	25 Waterlily Close Wimblesbury Cannock Staffordshire WS12 2GN
Independent examiner	John Caladine FCCA CTA FCIE Caladine Limited Chantry House 22 Upperton Road Eastbourne East Sussex BN21 1BF

THE MEL EVANS MBE FOUNDATION

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THE MEL EVANS MBE FOUNDATION

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

The Trustees present their annual report and financial statements for the year ended 31 December 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the Charity's Constitution, the Charities Act 2011 and "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)".

Objectives and activities

The charity was set up in memory of the late Mel Evans MBE. The aims of the foundation are the advancement of health, with a particular focus on Motor Neuron Disease.

Our specific objectives in 2025 were to: -

- Raise awareness of Motor Neurone Disease
- Deliver a variety of Crown Green Bowling events to raise awareness of the sport and for proceeds from the events to be directed to a nominated MND research project
- Raise vitally needed research funding from the above events.

Our Mission

To raise awareness of Motor Neurone Disease (MND) and fund vital research in the fight against MND.

Our Vision

A future where MND is a treatable disease.

Our Values

- Compassion and respect for those affected by MND
- Integrity and transparency in everything we do
- Collaboration with others working towards the same goal
- Determination to make a meaningful impact, regardless of size
- Credibility in all we do

The above is undertaken through the work of 12 Patrons, led by Founder Lynn Pritchatt and 4 other Trustees.

Public benefit

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake.

Achievements and performance

Significant activities and achievements against objectives

The Foundation staged several awareness and fundraising events throughout 2025. Please see below: -

April

The Les/Mel Evans MBE Invitation Classic – always one of the most special days in the Crown Green Bowling calendar.

May

A wonderful evening representing the Foundation at Huddersfield Town FC, supporting the Darby Rimmer Foundation as friends gathered to support Marcus Stewart. A powerful night of unity, awareness, and shared purpose.

May also brought the inspiring **Error in formula ->#MND777<- Challenge**, led by the formidable Martyn Clarke. A week that will live long in the memory, where new friendships were formed that will last a lifetime.

June
The George Pritchatt Ladies Classic – a very special day as some of our sport's top female players gathered in honour of Lynn's wonderful Dad, George.

July
Lynn had the honour of representing the Foundation at the SITraN *Breaking Ground Ceremony* for the exciting new building project.

July also saw Lynn attend the MNDA Early Career Researchers event, learning more about the incredible work being carried out by the next generation of scientists and researchers striving to find effective treatments for MND.

August
A trip to Lancaster for a One-Day Crown Green Bowling Tournament, expertly organised by one of Lynn's oldest friends, David Clarkson. August Bank Holiday Monday saw the Rugby League community unite with the Crown Green Bowling community for the Rugby League/Crown Green Bowls Pro/Am Charity Challenge. We were delighted to be supported by our Patron, the amazing former *Coronation Street* actor Peter Ash.

October
After 12 months of meticulous planning, October saw the MND community come together with friends and families for our **Masked Entertainer Gala Dinner.**

Those who attended will never forget the impromptu singing by the brilliant Tommy Cannon, the hilarious antics of Sherrie Hewson, and the incredible Masked Entertainers who wholeheartedly embraced the spirit of the evening. The night was supported by a wonderful judging panel, including Phil "Tuffers" Tufnell, 1980s legend Pat Sharpe, the legendary Tommy Cannon, and the fantastic Daniel Brocklebank and Peter Ash. What a night it was!

October concluded with Foundation Patron Lewis Johnson taking on a phenomenal challenge — running from the home of best friend and fellow Patron Jord Pilkington to Old Trafford. *Forever27* is our brand to honour Jordie, and it was incredibly humbling to see so many guest runners join at various stages throughout the day.

In total, our fundraising events generated £112,574 in valuable funds this year.

Financial review
During the year the charity had a surplus of £15,703 (surplus in 2024:£5,419). Unrestricted funds closed at £30,001, with a further £4,000 in restricted funds.

Plans for future periods
The Foundation is currently writing a three-year strategic plan for 2027-2030. This will enable the Foundation to focus on key activities and priorities that will make the biggest impact in our mission to make MND a treatable disease. The strategy will be shared with Trustees and Patrons for their input and will be finalised in the Autumn.

In March 2026, the Foundation recruited our first paid employee. This post is continually under review as part of our strategic priorities for the next three years.

Structure, governance and management
The Charity is a CIO registered with the Charity Commission on 24 September 2019 (registration number 1185479).

The Trustees who served during the year and up to the date of signature of the financial statements were:

L Pritchatt
G Ellis
S Cook
J Woodcock
A Cairns

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2025

Recruitment and appointment of trustees
None of the Trustees has any beneficial interest in the company. All of the Trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

The Foundation is managed by all Trustees, led by Lynn Pritchatt and the Trustees meeting once a year.

The Trustees' report was approved by the Board of Trustees.

L Pritchatt
Trustee

Date: 09/10/26

THE MEL EVANS MBE FOUNDATION

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE MEL EVANS MBE FOUNDATION

I report to the Trustees on my examination of the financial statements of The Mel Evans MBE Foundation (the Charity) for the year ended 31 December 2025.

Responsibilities and basis of report

As the Trustees of the Charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the Charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared the financial statements in accordance with the relevant version of the Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn. I understand that this has been done in order for the financial statements to provide a true and fair view in accordance with UK Generally Accepted Accounting Practice.

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 that in any material respect:

1 accounting records were not kept in respect of the Charity as required by section 130 of the Charities Act 2011.

2 the financial statements do not accord with those records; or

3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a true and fair view, which is not a matter considered as part of an independent examination.

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 financial statements to be reached.

John Caladine FCCA CTA FCIE
Caladine Limited
Chantry House
22 Upperton Road
Eastbourne
East Sussex
BN21 1BF
Date: 12 October 2026

THE MEL EVANS MBE FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
(INCLUDING INCOME AND EXPENDITURE ACCOUNT)

FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £
Income from:					
Donations and legacies	**2**	30,865	4,000	34,865	52,749
Other trading activities	**3**	112,574	-	112,574	24,960
Investments	**4**	82	-	82	40
Total income		143,521	4,000	147,521	77,749
Expenditure on:					
Raising funds	**5**	45,801	-	45,801	61,070
Charitable activities	**6**	86,017	-	86,017	11,260
Total expenditure		131,818	-	131,818	72,330
Net income and movement in funds		11,703	4,000	15,703	5,419
Reconciliation of funds:					
Fund balances at 1 January 2025		18,298	-	18,298	12,879
Fund balances at 31 December 2025		30,001	4,000	34,001	18,298

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

THE MEL EVANS MBE FOUNDATION

STATEMENT OF FINANCIAL POSITION

AS AT 31 DECEMBER 2025

	Notes	2025 £	£	2024 £	£
Current assets					
Cash at bank and in hand		35,393		19,558	
Current liabilities	**12**	(1,392)		(1,260)	
Net current assets			34,001		18,298
The funds of the Charity					
Restricted income funds	**13**		4,000		-
Unrestricted funds	**14**		30,001		18,298
			34,001		18,298

The financial statements were approved by the Trustees on .....

L Pritchatt
Trustee

1 Accounting policies

Charity information

The Mel Evans MBE Foundation is a Charitable Incorporated Organisation incorporated on 1 July 2019.

1.1 Basis of preparation

The financial statements have been prepared in accordance with the Charity's constitution, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "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 Charity is a Public Benefit Entity as defined by FRS 102.

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 departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the Charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

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

1.4 Income

Income is recognised when the Charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the Charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the Charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

1 Accounting policies (Continued)

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

2 Income from donations and legacies

	Unrestricted funds 2025	Restricted funds 2025	Total 2025	Unrestricted funds 2024	Restricted funds 2024	Total 2024
	£	£	£	£	£	£
Donations and gifts	30,865	4,000	34,865	52,749	-	52,749

Donated goods and services

Donated goods above includes items donated for sale at our charity auction. A corresponding fundraising cost has been included.

3 Income from other trading activities

	Unrestricted funds 2025	Unrestricted funds 2024
	£	£
Fundraising events	112,574	24,960

4 Income from investments

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Interest receivable	82	40

5 Expenditure on raising funds

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Fundraising and publicity		
Staging fundraising events (see note 3)	44,817	60,547
Support costs	984	523
	45,801	61,070

6 Expenditure on charitable activities

	Charitable activities 2025 £	Charitable activities 2024 £
Direct costs		
Travel and accommodation	1,315	-
Grant funding of activities (see note 7)	83,250	10,000
Share of support and governance costs (see note 8)		
Governance	1,452	1,260
	86,017	11,260
Analysis by fund		
Unrestricted funds	86,017	11,260

7 Grants payable

	Charitable activities 2025 £	Charitable activities 2024 £
Grants to institutions:		
ME Foundation	-	5,000
Leeds Hospital	-	5,000
The Darby Rimmer MND Fund	38,250	-
The University of Sheffield	45,000	-
	83,250	10,000

8 Support costs allocated to activities

	2025 £	2024 £
Bank Charges	84	123
Website expenses	900	400
Governance costs	1,452	1,260
	2,436	1,783
Analysed between:		
Fundraising	984	523
Charitable activities	1,452	1,260
	2,436	1,783

9 Trustees

None of the Trustees (or any persons connected with them) received any remuneration during the year, but 1 of them was reimbursed a total of £3,962 (2024: £1,199) for charitable operating costs.

10 Employees

There were no employees.

	2025 Number	2024 Number
Total	-	-

11 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

12 Current liabilities

	2025	2024
	£	£
Accruals and deferred income	1,392	1,260

13 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 1 January 2025	Incoming resources	At 31 December 2025
	£	£	£
The Matt Gallagher Fund	-	4,000	4,000

The Matt Gallagher Fund - this fund contains a grant given to support future research projects.

14 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 January 2025	Incoming resources	Resources expended	At 31 December 2025
	£	£	£	£
General funds	18,298	143,521	(131,818)	30,001

Previous year:	At 1 January 2024	Incoming resources	Resources expended	At 31 December 2024
	£	£	£	£
General funds	12,879	77,749	(72,330)	18,298

15 Analysis of net assets between funds

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £
At 31 December 2025:			
Current assets/(liabilities)	30,001	4,000	34,001
	30,001	4,000	34,001

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
At 31 December 2024:			
Current assets/(liabilities)	18,298	-	18,298
	18,298	-	18,298

16 Related party transactions

There were no disclosable related party transactions during the year (2024 - none).