REGISTERED CHARITY NUMBER: 1195505

Report of the Trustees and Unaudited Financial Statements for the Year ended 31 December 2025 for Center For Civilians In Conflict UK

Center For Civilians In Conflict UK

Contents of the Report and Financial Statements for the year ended 31 December 2025

Contents	Page
Report of the Trustees	1 and 2
Receipts and Payments Account	3
Statement of Assets and Liabilities	4

Center For Civilians In Conflict UK
Trustees Annual Report
for the year ended 31 December 2025

OBJECTIVES AND ACTIVITIES

The charity's objective and principal activities are the protection of civilian communities throughout the world affected by Armed Conflict, including in particular (but without prejudice to the generality of the foregoing):

- Educating and assisting conflict affected civilian communities to successfully advocate their own protection.
- Improving the ability of conflict affected civilian communities to implement actions that enhance the safety and security of such communities.
- Improving the access of civilian communities to Armed Actors and improving their influence over Armed Actors.
- Strengthening the resolve and capacity of Armed Actors to prevent and respond to civilian harm.
- Building the capacity of Governments and Governmental Security Forces to better protect civilians.
- Engaging with and training armed non-Governmental Bodies so as the reduce their harm to civilian communities and their capacity to protect civilian communities, provided that:
    - The Charity shall always act by non-violent means, and
    - Nothing in the Charity's constitution shall authorise an application of the property of the Charity for purposes which are not Charitable in accordance with the Law of England.

ACHIEVEMENTS AND PERFORMANCE

Center For Civilians In Conflict UK continue to focus on building a foundation that would support global efforts to protect civilians. This included establishing internal systems and procedures for fundraising.

PUBLIC BENEFIT

Having regard to the activities and achievements of the Charity during the year as reported above, the Trustees are of the opinion that it has fulfilled its charitable purposes of supporting the protection of civilians worldwide.

FINANCIAL REVIEW

Income received during the year was investment income of £44 and total expenditure for the period amounted to £60 for bank charges.

RESERVES POLICY

The Trustees have established a policy whereby the unrestricted funds not committed should equate to a minimum of 18 months' reserves in order to avert major crises in service provision. The reserves are needed to support working capital requirements of the charity and the Trustees are confident that at this level they would be able to continue their current charitable activities in the event of a significant drop in funding.

Total Expenditure for the forthcoming year is £60. The level of unrestricted Reserves represents a number of years of expenditure.

The Trustees will continue to monitor existing activities and expenditure against their annual business plan to ensure funding is available to maintain operations at an acceptable standard.

STRUCTURE, GOVERNANCE AND MANAGEMENT

LEGAL STRUCTURE

The Charity was set up on 12 August 2021. It's governing document is a Constitution, which establishes the objects and powers of the charity. The charity is constituted as a Charitable Incorporated Organisation (CIO). Its registered number is 1195505.

MANAGEMENT OF RISKS, SYSTEMS AND PROCEDURES (continued)

Center For Civilians In Conflict UK, being a relatively new charity, acknowledges the inherent challenges that come with establishing processes to effectively carry out its mission to support the protection of civilians globally. The organisation is cognisant of the risks associated with institutionalising these processes and is actively working to mitigate them. In order to ensure the development of streamlined and effective internal systems, Center For Civilians In Conflict UK has engaged the expertise of external consultants. This approach enables the charity to benefit from a wealth of external experience while maintaining the flexibility required for an organisation in its early stages.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and Charity Commission requirements.

Approved by the trustees on 30/10/26 and were signed on their behalf by:

.....
Mr M Vanhoonacker - Trustee

Date 30/10/2026

Center For Civilians In Conflict UK
Receipts and Payments Account for the
for the year ended 31 December 2025

RECEIPTS **Income receipts from:**	**2025** **£**	**2024** **£**
Investment Income	44	44
TOTAL RECEIPTS	44	44

PAYMENTS	**2025** **£**	**2024** **£**
Other Payments	60	55
TOTAL PAYMENTS	60	55
	£	**£**
Net Payments for the Year	(16)	(11)
	£	**£**
Cash at Bank at 1st January 2025	21,964	21,975
	£	**£**
Cash at Bank at 31st December 2025	21,948	21,964

Center For Civilians In Conflict UK
Statement of Assets and Liabilities
as at 31 December 2025

	Unrestricted funds £	Restricted funds £	2025 £	2024 £
MONETARY ASSETS				
Bank	21,948	-	21,948	21,964

	2025 £	2024 £
LIABILITIES		
Accountants fee	250	-

The financial statements were approved by the trustees on 30/10/26 and were signed on their behalf by:

.....
Mr M Vanhoonacker - Trustee