REGISTERED COMPANY NUMBER: CE027303 (England and Wales)
REGISTERED CHARITY NUMBER: 1196707

Report of the Trustees and

Unaudited Financial Statements for the Year Ended 31 December 2025

for

Tairona Heritage Trust

Grant Harrod Lerman Davis LLP
Chartered Accountants
Second Floor, Kirkland House
11-15 Peterborough Road
Harrow
Middlesex
HA1 2AX

Tairona Heritage Trust

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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).

OBJECTIVES AND ACTIVITIES

Public benefit

The Trustees consider that the activities undertaken during 2025 contributed to the Trust's charitable purposes by:
- increasing public understanding of Kogi cultural heritage and Indigenous knowledge systems;
- creating opportunities for dialogue between Indigenous and wider communities;
- supporting the preservation and respectful sharing of cultural traditions;
- encouraging reflection on humanity's relationship with nature and the responsibilities involved in caring for the environment.

The Trustees believe these activities provide public benefit by contributing to education, cultural understanding, and awareness of diverse perspectives on sustainability and the relationship between people and the natural world.

ACHIEVEMENTS AND PERFORMANCE

A significant area of activity during the year was the support provided for the visit to the United Kingdom of José Manuel, a Kogi ambassadorial representative. José Manuel spent more than three weeks in the UK, during which time the Trustees provided voluntary support, coordination, hosting and logistical assistance to enable a rich programme of cultural and educational engagements.

The Trustees are grateful for the considerable voluntary commitment involved in making these activities possible.

Cultural Exchange and Gonawinuda Performance

In 2025, the Trust took steps to support the delivery of the first Kogi performance called, Gonawinuda. The endeavour was a collaborative work devised by Teatro Cenit with Kogi youth and spiritual authorities: Mamos and Sagas. The project brought together artistic, theatrical practice and Kogi ancestral knowledge, to create a powerful rendition of a nine part ritual previously deliver to only Kogi audiences. It provides an important opportunity for audiences to engage with Kogi perspectives through performance.

UNESCO-MOST BRIDGES Coalition Assembly

The Trust supported José Manuel's participation in the UNESCO-MOST BRIDGES Coalition Assembly in Wales, where he was invited to contribute a 40-minute presentation to an international audience of thought leaders.

This provided an international forum for sharing Kogi perspectives on relationships between humans and the natural world, Indigenous knowledge systems, and the importance of cultural approaches to addressing environmental challenges. The Trustees consider this an important contribution to dialogue between Indigenous and non-Indigenous communities and to get Kogi ideas heard in high-level fora.

Engagement with Indigenous Elders at Highgrove

The Trust also supported José Manuel's participation in a gathering of Indigenous elders at Highgrove with His Majesty The King. During this event, José Manuel presented His Majesty with the Kogi book Shikwakala, sharing an important representation of Kogi knowledge and cultural understanding.

The Trustees recognise the importance of opportunities that enable Indigenous voices to be heard and valued within wider discussions concerning environmental responsibility, cultural heritage, and global wellbeing.

Educational and Spiritual Exchange Activities

As part of the UK visit, the Trust supported a series of educational and cultural engagements, including a visit to the Abbey near Oxford and visits to significant water sites across England. These activities provided opportunities for reflection, dialogue and exchange around the cultural and spiritual importance of water. The visit included a blessing of the waters at Glastonbury, reflecting Kogi teachings concerning the sacred nature of water and the responsibilities associated with caring for the natural world.

FINANCIAL REVIEW

Financial position

Income and Expenditure

- Total income for the year: £17,870
- Total expenditure for the year: £44,772
- Year-end reserves: £24,944

The Trust continues to operate with no salaried staff, office space or regular overheads. Administrative costs are kept to a minimum, ensuring that the maximum proportion of donor funds is directed to direct programme support and Indigenous-led initiatives.

Principal funding sources

The charity's income derives entirely from individual donations. Donors are informed of the destination and purpose of their contributions through the Trust's newsletter.

Reserves policy

The Trustees aim to maintain a small reserve sufficient to cover any operational commitments and to provide flexibility in responding to urgent requests from the Indigenous communities we support.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The Trustees continue to oversee the activities of the Trust and ensure that resources are used responsibly in pursuit of its charitable objectives.

The work undertaken during 2025 relied significantly on the voluntary commitment of Trustees, who contributed substantial time and effort in organising activities, supporting partnerships, hosting visitors, and maintaining relationships with Kogi representatives and collaborators.

The Trustees remain committed to ensuring that all activities are undertaken with respect, integrity and in accordance with the values and purposes of the Trust.

Recruitment and appointment of new trustees

Trustees are recruited for their experience in Indigenous rights, anthropology, environmental work or charity governance.

Organisational structure

There is no permanent organisational structure and the office is maintained by the chairmen of the Trustees.

Induction and training of new trustees

The trustee appointed is chosen on criteria including familiarity with the work of the trust.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE027303 (England and Wales)

Registered Charity number

1196707

Registered office

15 Chaddesley Terrace
Swansea
West Glamorgan
SA1 6HB

Tairona Heritage Trust

Report of the Trustees
for the year ended 31 December 2025

Trustees
B Hoffman
Dr L Attala
Ms P Gomersall (resigned 31.12.2025)
Ms W E Mandy (appointed 4.9.2025)
Dr V Sharif

Independent Examiner
Jeremy Harrod FCCA
Grant Harrod Lerman Davis LLP
Chartered Accountants
Second Floor, Kirkland House
11-15 Peterborough Road
Harrow
Middlesex
HA1 2AX

Approved by order of the board of trustees on 19th Oct 2026 and signed on its behalf by:

.....
Dr L Attala - Trustee

Independent Examiner's Report to the Trustees of Tairona Heritage Trust

Independent examiner's report to the trustees of Tairona Heritage Trust ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for 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 2006 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 the 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:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. 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
4. 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.



Jeremy Harrod FCCA

Grant Harrod Lerman Davis LLP
Chartered Accountants
Second Floor, Kirkland House
11-15 Peterborough Road
Harrow
Middlesex
HA1 2AX

Date: 19/10/26

Tairona Heritage Trust

Statement of Financial Activities
for the year ended 31 December 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		17,870	39,889
EXPENDITURE ON			
Charitable activities			
Charitable Activities		44,772	17,728
NET INCOME/(EXPENDITURE)		(26,902)	22,161
RECONCILIATION OF FUNDS			
Total funds brought forward		51,846	29,685
TOTAL FUNDS CARRIED FORWARD		24,944	51,846

The notes form part of these financial statements

Tairona Heritage Trust

Balance Sheet
31 December 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
CURRENT ASSETS			
Cash at bank		27,004	53,286
CREDITORS			
Amounts falling due within one year	4	(2,060)	(1,440)
NET CURRENT ASSETS		24,944	51,846
TOTAL ASSETS LESS CURRENT LIABILITIES		24,944	51,846
NET ASSETS		24,944	51,846
FUNDS	5		
Unrestricted funds		24,944	51,846
TOTAL FUNDS		24,944	51,846

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 to financial statements, so far as applicable 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 19th October 2026 and were signed on its behalf by:



Dr L Attala - Trustee

The notes form part of these financial statements

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 (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.

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 benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and 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 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.

2. TRUSTEES' REMUNERATION AND BENEFITS

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

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

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	39,889
EXPENDITURE ON	
Charitable activities	
Charitable Activities	17,728
NET INCOME	22,161

continued...

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £
RECONCILIATION OF FUNDS	
Total funds brought forward	29,685
TOTAL FUNDS CARRIED FORWARD	51,846

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Other creditors	620	-
Accruals and deferred income	1,440	1,440
	2,060	1,440

5. MOVEMENT IN FUNDS

	At 1.1.25 £	Net movement in funds £	At 31.12.25 £
Unrestricted funds			
General fund	51,846	(26,902)	24,944
TOTAL FUNDS	51,846	(26,902)	24,944

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	17,870	(44,772)	(26,902)
TOTAL FUNDS	17,870	(44,772)	(26,902)

Comparatives for movement in funds

	At 1.1.24 £	Net movement in funds £	At 31.12.24 £
Unrestricted fund	29,685	22,161	51,846
TOTAL FUNDS	29,685	22,161	51,846

continued...

5. MOVEMENT IN FUNDS - continued

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted fund	39,889	(17,728)	22,161
TOTAL FUNDS	39,889	(17,728)	22,161

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 fund	29,685	(4,741)	24,944
TOTAL FUNDS	29,685	(4,741)	24,944

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted fund	57,759	(62,500)	(4,741)
TOTAL FUNDS	57,759	(62,500)	(4,741)

6. RELATED PARTY DISCLOSURES

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