Charity number: 1200169

The Evie Dove Foundation CIO

Unaudited

Trustees' report and financial statements

For the year ended 31 December 2025

The Evie Dove Foundation CIO

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The Evie Dove Foundation CIO

Reference and administrative details of the Charity, its Trustees and advisers
For the year ended 31 December 2025

Trustees	Howard Dove Katie Dove Simon Hagger Hugo Loudon (resigned 31 August 2025) Matthew Paxton Helen Paxton Caroline Dove Daniel Hulme (appointed 16 October 2025) Alan Burns (appointed 16 October 2025)
Charity registered number	1200169
Principal office	Orchard Barn Felderland Lane Worth, Nr Deal Kent CT14 0BT
Accountants	Kreston Reeves LLP Suite 2 Orchard House Orchard Street Canterbury Kent CT2 8AR
Independent Examiner	S M Rouse FCCA DChA Kreston Reeves LLP Suite 2, Orchard House Orchard Street Canterbury, Kent CT2 8AR

Trustees' report
For the year ended 31 December 2025

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

The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (FRS 102) in preparing the annual report and financial statements of the charity.

The financial statements have been prepared in accordance with the accounting policies set out in the notes to the accounts and comply with the charity's governing document, 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 (FRS102) (effective January 2019).

Objectives and activities

Under the Declaration of Trust the stated objective of the Charity is to:
"Advance the education & training of paediatric nurses, doctors and consultants for the public benefit including by providing grants for higher education tuition and maintenance fees".

Public benefit statement

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities.

About the Charity

The Evie Dove Foundation CIO ("TEDF" / the Charity") is a not for profit charity based in South East Kent and their area of funding covers all counties in the United Kingdom. The Foundation has been set up for the benefit of sick children and their families, focusing on the advancement of children's health and the saving of children's lives and pastoral care of families going through traumatic experiences due to the health of their child.

In particular the Foundation will issue grants and awards to help advance those working in, or returning to, paediatric care in UK hospitals, through education, to perform more senior and influential roles in paediatric health care and by doing so help to contribute more to the care of sick children and their families in the UK. In doing so, this helps address the serious shortfall in the paediatric workforce in the UK.

We intend to select, sponsor and support incredible individuals driven by a desire to care for children and their families. We are delighted to have a team of professional and passionate Trustees, friends and supporters, the majority giving their time and expertise on a voluntary basis to build The Evie Dove Foundation into a real force for good. With skills covering finance, commercial negotiation, human resources, event management, sales, marketing and social media we are confident we will be able to deliver on our purpose to help thousands of children who need expert paediatric care via the professionals we sponsor.

Achievements and performance in the year

2025 was a very successful year for the CIO which again exceeded our initial expectations. Fundraising efforts and donations have meant that the charity has been able to sponsor 72 new paediatric clinicians (who we refer to as 'Heroes'), 34 Heroes who are studying for a multi year qualification for a further year and 6 teams of Heroes (56 individuals in total) during 2025.

This rapid take up of The Evie Dove Foundation CIO's funding and support vindicated our strong belief that the Foundation fills a vital gap (and shortfall) in the NHS by taking the best talent in the paediatric world and investing in them to reach their full potential in their career and care. Such is the need that we have already funded the development of individuals from a wide range of disciplines, and professions including doctors, nurses, physiotherapists, play specialists, occupational therapists, speech and language therapists and clinical psychologists to pursue a wide range of training and development, including Masters level qualifications.

Whilst the Foundation has its roots based in Kent and South East London, demand has seen our support spread across the UK. TEDF now helps fund the training and development of Heroes across the majority of hospital trusts throughout the UK, in highly specialist areas including intensive care, neonatal care, allergy services, oncology, mental health care and children's operating theatres.

Through this training and development, our Heroes are able to learn, develop and progress their career in paediatric medicine. The training and development undertaken by our Heroes, a group of caring and compassionate individuals, will positively impact the lives of sick children and their families. We seek and secure feedback from all Heroes we sponsor, with the wide majority stating that without our support their learning and development would not be financially viable, so the Foundation is truly unlocking incremental skills in paediatrics which otherwise would not be developed. Our Heroes talk of how they are then utilising these skills in their care of sick children and their families, fulfilling our ultimate purpose of improving and saving young lives.

In 2025, the Foundation generated £92,272 in fundraising, through numerous events, including a Christmas Party & Auction, our third 17 mile coastal walk, our Golf day held at Princes in Sandwich (all events that have become annual fixtures in the Calendar), a bike ride with another planned in 2027, the bi-annual TEDF annual tea party and other amazing fundraising events which people have carried out for TEDF. We also have some companies and schools that have held events to raise money for which the Trustees are extremely grateful.

Our aim remains to ensure that fundraising is not just via one off donations from generous individuals, companies and other grants/trusts but to create a long term community of supporters who genuinely get involved, take part in activities (or even lead them) and get real value back from being a part of our mission. By doing so we believe we create sustainable funding streams and lifelong relationships with donors and organisations for the benefit of the Foundation and ultimately the children that receive better clinical care.

The Foundation would like to thank everyone who has donated to the charity since it was set up in August 2022 up to the end of December 2025 including the many Corporate Sponsors, whom we know have many choices for their charitable time and money but have chosen to support TEDF.

The last year has seen a significant increase in the depth of existing partnerships and the breadth of fundraising sources and supporters.

We continue to see new Corporate partners getting involved, as well as our existing Corporate partners continuing to support TEDF, we have support from generous business owners such as Rocksalt Restaurant, Golf Clubs (Royal St Georges, North Foreland, Princes and Littlestone), numerous Corporate partners (Fisher German, NFU, Burgess Hodgson, Comparison Creator, Firemelon) , alongside support from other charitable sources such as the Pack Foundation and from the local community via schools, colleges and local business.

The foundation also continues to apply for grants to help develop awareness of TEDF’s purpose as a vital pillar in the healthcare of children throughout the UK through marketing and Public Relations.

We have received support from a number of the East Kent Masonic Lodges, who not only provided direct funding but secured matched funding from the Cornwallis East Kent Freemasons Charity, a partnership we hope to build on in coming years.

We have also seen a number of our Heroes step forward to raise funds for the Foundation, to support future Heroes through organising and / or completing various individual or group challenges for the Foundation. This ‘pay forward’ is both a sign of the Commitment of the Heroes to TEDF and to the development of paediatric care and gives us an important and sustainable group of fundraisers going forward.

Our social media continued to strengthen the Foundation’s reach and engagement throughout 2025. Instagram reached over 500,000 people during the year, while LinkedIn was introduced to support the development of corporate partnerships. Facebook remained a steady platform for community engagement, with follower numbers continuing to grow across all channels.

In 2025, we secured a grant from the Kent Community Foundation, enabling us to invest in strategic Public Relations activity beyond our social media marketing. This increased the charity’s visibility, expanded our reach, and delivered substantial benefits to our mission and community impact.

2025 was a big year for TEDF in terms of PR. Dickie MacNess's walk around the UK alone generated 20 pieces of coverage with a combined reach of over 107 million, including a BBC News feature with a backlink. The Big Coastal Walk added a further 24 pieces across print, digital and broadcast, with BBC Radio Kent and KentOnline among those covering the event. Together, these two stories helped bolster visibility and seed key messages for the Foundation, regionally in Kent, in Gloucestershire, and nationally. Across the two campaigns we generated 44 pieces of coverage, 19 broadcast interviews and mentions, 18 backlinks with a potential audience reach of 122 million. In November 2025 we also kicked off a year-long PR project, engaging with an amazing local PR consultant to help us generate nationwide media interest to help build awareness of the Foundation both for potential fund raisers and those working in Paediatrics looking for funding.

Future developments in 2026

- **Expand Reach to more hospitals**: Currently, Trustee Caroline Dove leads our efforts in contacting and visiting hospitals to inform them about how the Foundation can support their nurses and doctors. In 2026, the Foundation aims to extend its reach to at least three additional counties and more hospitals in Scotland, Wales, Devon & Cornwall.
- **Support More Heroes**: TEDF is on track to support 100 heroes during 2026
- **Develop Corporate Partnerships**: These partnerships are expected to generate significant and ongoing additional funds for the Foundation.
- **Increase event participation and partnerships**;
    - During 2026 it will continue to hold TEDF's proven and successful events, including the TEDF Sponsored Walk, the TEDF Golf Day, and the TEDF Annual Christmas Party, which features a Charity Auction. These events will generate funds through ticket sales, raffles, merchandise and sponsorships.
    - London Marathon - We have secured 16 places in the London Marathon with 4 in each year from 2026 to 2029 inclusive. Each place costs £480 and the plan is to set each participant a fundraising target of £2,500, so we are expecting a minimum net contribution of at least £8,000 in 2026, and in each year thereafter up to and including 2029
- **Expand Marketing and PR Efforts**:
    - In 2026, we plan to further develop our grant fundraising strategy by exploring a wider range of funding opportunities and strengthening our ability to identify and apply for grants that align with our mission and objectives.
    - In 2026, the plan is to build on what we started: telling compelling, values-driven stories that raise the Foundation's profile regionally and nationally. Every story will reflect what Evie stood for, and demonstrate the real-world impact of the Foundation's work on sick children, their families, and the clinicians who care for them.
- **Enhance Event Management**: We will expand our event management capabilities to accommodate the growth in both the number and scale of events we organise. This will be complemented by our marketing efforts to ensure optimal attendance and ticket sales for local events and activities.
- **Expand Merchandise Offerings**: TEDF merchandise remains popular, with T-shirts associated with our events selling well. We have also expanded our offerings to include caps, sweatshirts, and even sports bike water bottles to support events like our bike ride. We will continue to align stock levels with demand, innovate our product offerings, and ensure that our suppliers are credible and committed to sustainable practices and materials.

Reserves policy

The Trustees aim to maintain sufficient unrestricted reserves to safeguard the charity's financial stability and enable its activities to continue during periods of financial uncertainty. The target is to hold free reserves equivalent to at least six months of core operating expenditure, currently estimated at £22,000.

At 31 December 2025, the charity held unrestricted funds of £110,608. This exceeds the minimum level set by the reserves policy because a significant proportion of these funds relate to income received in advance of future charitable activities and expenditure. This includes £45,450 in respect of grants which have been committed during 2025 but which have not yet been settled. The Trustees expect these funds to be applied during 2026 alongside future grants which will be committed during 2026, principally in connection with the Heroes programme.

The Trustees regularly review both the appropriate level of reserves and the charity's expected future expenditure. During 2026, they intend to formalise a more detailed reserves policy, including the distinction between funds retained for general financial resilience and unrestricted funds designated for specific future activities.

Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the accounting policies.

Trustee Selection Process

Apart from the first trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Trustees' report (continued)
For the year ended 31 December 2025

Statement of Trustees' responsibilities

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust deed. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the board of Trustees and signed on their behalf by:

Alan Burns
Trustee
Date: 12 OCTOBER 2026

Independent examiner's report
For the year ended 31 December 2025

Independent examiner's report to the Trustees of The Evie Dove Foundation CIO ('the Charity')

I report to the charity Trustees on my examination of the accounts of 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 accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

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

Independent examiner's statement

Since the Charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of Association of Chartered Certified Accountants, which is one of the listed bodies.

I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2019.

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 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

This report is made solely to the Charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the Charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity's Trustees as a body, for my work or for this report.

Signed: S M Rouse Dated: 12 October 2026

S M Rouse FCCA DChA

Kreston Reeves LLP

Canterbury

Statement of financial activities
For the year ended 31 December 2025

	Note	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income from:				
Donations and legacies	3	**172,190**	**172,190**	119,999
Other trading activities	4	**92,272**	**92,272**	59,385
Investments		**3,557**	**3,557**	-
Total income		**268,019**	**268,019**	179,384
Expenditure on:				
Raising funds	5	**35,707**	**35,707**	30,154
Charitable activities	7	**207,457**	**207,457**	151,584
Total expenditure		**243,164**	**243,164**	181,738
Net movement in funds		**24,855**	**24,855**	(2,354)
Reconciliation of funds:				
Total funds brought forward		**85,753**	**85,753**	88,107
Net movement in funds		**24,855**	**24,855**	(2,354)
Total funds carried forward		**110,608**	**110,608**	85,753

The Statement of financial activities includes all gains and losses recognised in the year.

The notes on pages 10 to 16 form part of these financial statements.

The Evie Dove Foundation CIO

Balance sheet
As at 31 December 2025

	Note	2025 £		2024 £	
Current assets					
Stocks	10	**7,153**		5,203	
Debtors	11	**25,140**		18,886	
Cash at bank and in hand		**126,501**		89,784	
		158,794		113,873	
Current liabilities					
Creditors: amounts falling due within one year	12	**(48,186)**		(28,120)	
Net current assets			**110,608**		85,753
Total net assets			**110,608**		85,753
Charity funds					
Restricted funds	13		-		-
Unrestricted funds	13		**110,608**		85,753
Total funds			**110,608**		85,753

The financial statements were approved and authorised for issue by the Trustees and signed on their behalf by:

Alan Burns
Trustee
Date: 12 OCTOBER 2026

The notes on pages 10 to 16 form part of these financial statements.

Notes to the financial statements
For the year ended 31 December 2025

1. General information

The Evie Dove Foundation CIO is a charitable incorporated organisation, incorporated in England and Wales with a registered charity number 1200169. The registered office of the Charity is Orchard Barn, Felderland Lane, Worth, Nr Deal, Kent, CT14 0BT.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements 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), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

The financial statements have been prepared to give a 'true and fair' view and 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 Charities SORP (FRS 102) published in October 2019 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

The Evie Dove Foundation CIO meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

The financial statements are presented in British Sterling and are rounded to the nearest Pound.

2.2 Going concern

The Trustees assess whether the use of going concern is appropriate i.e. whether there are any material uncertainties related to events or conditions that may cast significant doubt on the ability of the Charity to continue as a going concern. The Trustees make this assessment in respect of a period of at least one year from the date of authorisation for issue of the financial statements and have concluded that the Charity has adequate resources to continue in operational existence for the foreseeable future and there are no material uncertainties about the Charity's ability to continue as a going concern, thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

2.3 Income

All income is recognised once the Charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

2.4 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 allocated on the portion of the asset’s use.

Expenditure on raising funds includes all expenditure incurred by the Charity to raise funds for its charitable purposes and includes costs of all fundraising activities events and non-charitable trading.

2. Accounting policies (continued)

2.4 Expenditure (continued)

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but not accrued as expenditure.

All expenditure is inclusive of irrecoverable VAT.

2.5 Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the Charity; this is normally upon notification of the interest paid or payable by the institution with whom the funds are deposited.

2.6 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2.7 Debtors

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

2.8 Cash at bank and in hand

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

2.9 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the Charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised in the Statement of financial activities as a finance cost.

2.10 Financial instruments

The Charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

Notes to the financial statements
For the year ended 31 December 2025

2. Accounting policies (continued)

2.11 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

Investment income, gains and losses are allocated to the appropriate fund.

3. Income from donations and legacies

	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Donations	157,677	**157,677**	110,875
Gift Aid received	14,513	**14,513**	9,124
	172,190	**172,190**	119,999
Total 2024	119,999	119,999	

4. Income from other trading activities

Income from fundraising events

	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Fundraising	92,272	**92,272**	59,385
Total 2024	59,385	59,385	

Notes to the financial statements
For the year ended 31 December 2025

5. Expenditure on raising funds

Costs of raising voluntary income

	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Fundraising costs	35,707	**35,707**	30,154
Total 2024	30,154	30,154	

6. Analysis of grants

	Grants to Individuals 2025 £	Total funds 2025 £	Total funds 2024 £
Grants made	172,699	**172,699**	124,290
Total 2024	124,290	124,290	

During the year, the charity made grants to 72 individuals (2024: 99) and 6 teams (2024: 3).

7. Analysis of expenditure by activities

	Grant funding of activities 2025 £	Support costs 2025 £	Total funds 2025 £	Total funds 2024 £
Charitable activities	172,699	34,758	**207,457**	151,584
Total 2024	124,290	27,294	151,584	

Notes to the financial statements
For the year ended 31 December 2025

7. Analysis of expenditure by activities (continued)

Analysis of support costs

	Activities 2025 £	Total funds 2025 £	Total funds 2024 £
Bank fees	214	**214**	341
Office costs	7,203	**7,203**	760
Advertising	4,150	**4,150**	2,992
Postage	486	**486**	242
Insurance	426	**426**	157
Entertainment	-	**-**	1,205
Sundry	-	**-**	142
Accountancy fees	3,388	**3,388**	3,740
Consultancy	19,305	**19,305**	17,715
Training	1,536	**1,536**	-
Movement in stock	(1,950)	**(1,950)**	-
	34,758	**34,758**	27,294
Total 2024	27,294	27,294	

8. Independent examiner's remuneration

	2025 £	2024 £
Fees payable to the Charity's independent examiner for the preparation and independent examination of the Charity's annual accounts	**2,610**	2,480

9. Trustees' remuneration and expenses

During the year, no Trustees received any remuneration or other benefits (2024 - £NIL).

During the year ended 31 December 2025, expenses totalling £443 were reimbursed or paid directly to 3 Trustees (2024 - £NIL). Expenses related to auction prizes and thank you gifts for volunteers

10. Stocks

	2025 £	2024 £
Stock held	**7,153**	5,203

Notes to the financial statements
For the year ended 31 December 2025

11. Debtors

	2025 £	2024 £
Due within one year		
Prepayments and accrued income	**25,140**	18,886
	25,140	18,886

12. Creditors: Amounts falling due within one year

	2025 £	2024 £
Accruals and deferred income	**2,736**	2,642
Grants accrued - individual	**45,450**	25,478
	48,186	28,120

13. Statement of funds

Statement of funds - current year

	Balance at 1 January 2025 £	Income £	Expenditure £	Balance at 31 December 2025 £
Unrestricted funds				
General funds	**85,753**	**268,019**	**(243,164)**	**110,608**

Notes to the financial statements
For the year ended 31 December 2025

13. Statement of funds (continued)

Statement of funds - prior year

	Balance at 1 January 2024 £	Income £	Expenditure £	Balance at 31 December 2024 £
Unrestricted funds				
General funds	88,107	179,384	(181,738)	85,753

14. Analysis of net assets between funds

Analysis of net assets between funds - current year

	Unrestricted funds 2025 £	**Total funds 2025 £**
Current assets	158,794	**158,794**
Creditors due within one year	(48,186)	**(48,186)**
Total	110,608	**110,608**

Analysis of net assets between funds - prior year

	Unrestricted funds 2024 £	Total funds 2024 £
Current assets	113,873	113,873
Creditors due within one year	(28,120)	(28,120)
Total	85,753	85,753

15. Related party transactions

During the year, the Charity received donations totalling £9,382 from 6 Trustees (2024: £5,142 from 1 Trustee). This relates to payment of donations from friends and the purchase of an auction prize.

The Evie Dove Foundation CIO has not entered into any other related party transactions during the current or prior period, nor are there any outstanding balances owing between related parties and the The Evie Dove Foundation CIO at 31 December 2025 (2024: £Nil).