A SPACE BETWEEN
Charity Number: 1205389

ANNUAL REPORT AND FINANCIAL STATEMENTS
For the Year Ended 31 December 2025

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1. REFERENCE AND ADMINISTRATIVE DETAILS

Charity Name:
A Space Between

Charity Number:
1205389

Legal Structure:
Charitable Incorporated Organisation (CIO)

Principal Address:
10A The Garth
Front Street
Winlaton
Blaydon-on-Tyne
NE21 6DD

Trustees During the Year:
Nelly-Sabine Munthe
Roxana Sursock Karam
Atalanti Moquette

Bankers:
Metro Bank

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2. TRUSTEES' ANNUAL REPORT

Objectives and Activities

The charity's objects are as set out in its Constitution.

During the year ended 31 December 2025, the charity remained quasi dormant, in its establishment phase with very few charitable activities undertaken.

Please note: we are very sadly in the process of closing this charity and continuing to operate as a CIC. Following the death of our co-founder, and given how small a team we are of four people, with three working freelance and one (the remaining founder) working for no

salary. We cannot keep up with the reporting and additional admin required as a charity sadly. Even benefitting from Gift Aid has proven too much admin to claim back unfortunately. We believe so passionately in our work and want to keep doing what we do, but the pressure of running as a charity and the reporting involved is more than we can manage at this stage.

Our trustees are currently drafting the paperwork to submit in order to close the charity and no longer operate under a charity entity.

Public Benefit

The trustees confirm that they have complied with their duty under section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Achievements and Performance

The charity was established and prepared for future activities.

One unrestricted voluntary donation of £2,000 was carried over from 2024.

No charitable activities were undertaken during the year.

Financial Review

Total carried over income for the year: £2,000
Total expenditure for the year on minimal charitable engagements: £1,785.28
Net surplus for the year: £214.72

The surplus represents funds retained to support the charity's future charitable activities.

Reserves Policy

As the charity is newly established, the trustees have not yet adopted a formal reserves policy. Funds currently held will be applied toward the charity's objectives in the forthcoming year.

Structure, Governance and Management

A Space Between is constituted as a Charitable Incorporated Organisation (CIO) and is governed by its Constitution.

Trustees are appointed in accordance with the provisions of the Constitution.

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3. RECEIPTS AND PAYMENTS ACCOUNT
For the Year Ended 31 December 2024

Receipts

Donations (Unrestricted): 0
Total Receipts: 0

Payments

Charitable Activities: £1,785.28
Governance Costs: £0
Total Payments: £1,785.28

Net Movement in Funds

Opening balance at 1 January 2025, carried over from 2024: £2,000
Net surplus for the year: £214.72
Closing balance at 31 December 2025: £214.72

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4. STATEMENT OF ASSETS AND LIABILITIES
As at 31 December 2025

Cash at bank: £214.72

Other assets: None
Liabilities: None

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5. TRUSTEE APPROVAL

The trustees declare that they have approved the Trustees' Annual Report and financial statements for the year ended 31 December 2024.

Signed: _____
Nelly-Sabine Munthe
Trustee
Date: _____

Signed: _____
Roxana Sursock Karam
Trustee

Date: _____

Signed: _____
Atalanti Moquette
Trustee
Date: _____

A SPACE BETWEEN
Charity Number: 1205389

RECEIPTS AND PAYMENTS ACCOUNTS
For the Year Ended 31 December 2025

Income

| Description | Unrestricted Funds (£)
|---|---|---|---|
Donations carried over from 2024: £2,000
No new income in 2025
Total Unrestricted funds carried over from 2024: £2,000

Payments
|---|---|---|---|

Total Charitable Activities Payments: £1,785.28

Closing balance: £214.72

Please note: we are in the process of closing this charity and continuing to operate as a CIC which is sadly more manageable. Following the death of our co-founder, and given how small a team we are of four people, with three working freelance and one (the remaining founder) working for no salary. We cannot keep up with the reporting and additional admin required as a charity sadly. Even benefitting from Gift Aid has proven too much admin to claim back unfortunately. We believe so passionately in our work and want to keep doing what we do, but the pressure of running as a charity and the reporting involved is more than we can manage at this stage.