Charity registration number: 1206119

BOSLA ARTS
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

Bosla Arts
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Bosla Arts
Reference and Administrative Details
For The Year Ended 31 December 2025

Trustees	Ms Georgia Beeston - Chair Ms Sophie Watson - Trustee Ms Mo Langmuir - Trustee Mr Hussein Hussein Mohamed Abdelmagid - Trustee Mr Hossam Hassan Hussein Ahmed Fazalla - Trustee
Charity Number	1206119
Principal Address	5 Brayford Square London E1 0SG

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

Objectives and Activities

Aims and Objectives
The object of the CIO is: the promotion of art for the public benefit, including but not limited to multimedia art, visual art, photography, film, dance, poetry and literature, by offering residencies to artists which provide facilities and mentoring for the development of artistic practice enabling them to produce art for public exhibition.

Financial Review

Funds Materially in Deficit
The charity received total income of £24,864 (2024: £75,844) during the year. After payments of outgoing expenses of £67,984(2024: £9,308), the charity was left with a deficit of £43,120 (2024: surplus £66,536) for the year.

Structure, Governance and Management

Governing Document
The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.
The trustees' report was approved by the board of trustees and signed on its behalf by:



Ms Georgia Beeston
Trustee
21/08/2026

Bosla Arts
Statement of Financial Activities
For The Year Ended 31 December 2025

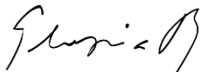
	Notes	31 December 2025 Unrestricted funds £	31 December 2024 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	2	24,864	75,844
EXPENDITURE ON:			
Charitable activities:	3		
Support Costs		(67,984)	(9,308)
NET (EXPENDITURE)/INCOME		(43,120)	66,536
NET MOVEMENT IN FUNDS		(43,120)	66,536
RECONCILIATION OF FUNDS:			
Total funds brought forward		66,536	-
TOTAL FUNDS CARRIED FORWARD	7	23,416	66,536

The notes on pages 5 to 7 form part of these financial statements.

Bosla Arts
Statement of Financial Position
As At 31 December 2025

	Notes	31 December 2025 Unrestricted funds £	31 December 2024 Total funds £
CURRENT ASSETS			
Cash at bank and in hand		24,616	67,736
		24,616	67,736
Creditors: Amounts Falling Due Within One Year	6	**(1,200)**	**(1,200)**
NET CURRENT ASSETS (LIABILITIES)		**23,416**	**66,536**
TOTAL ASSETS LESS CURRENT LIABILITIES		**23,416**	**66,536**
NET ASSETS		**23,416**	**66,536**
FUNDS OF THE CHARITY			
Unrestricted Funds		23,416	66,536
TOTAL FUNDS	7	23,416	66,536

The financial statements were approved by the board of trustees and authorised for issue on 6 July 2026 and were signed on its behalf by:



Ms Georgia Beeston
Trustee

The notes on pages 5 to 7 form part of these financial statements.

1. Accounting Policies

1.1. 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)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.The financial statements have been prepared under the historical cost convention.

The charity is a Public Benefit Entity as defined by FRS 102.

1.2. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Designated funds comprise unrestricted funds that have been set aside by the trustees for a specific purpose.

Restricted funds are to be used for specific purposes as laid down by the donor.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

1.3. Incoming Resources

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.

1.4. Resources Expended

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.

1.5. Taxation

The charity is exempt from tax as all its income is charitable and applied for charitable purposes.

2. Income from Donations and Legacies

	31 December 2025 Unrestricted funds £	31 December 2024 Unrestricted funds £
Donations and gifts	-	575
Grants	21,410	72,443
Other	3,454	2,826
	24,864	75,844

3. Analysis of Expenditure

	Activities undertaken directly	Support costs (see note 4)	31 December 2025 Total
	£	£	£
Support Costs	17,811	50,173	67,984

	31 December 2024 Support costs (see note 4)
	£
Support Costs	9,308

4. Support Costs

	31 December 2025 Support Costs
	£
Employee costs	39
General administration	50,134
	50,173

	31 December 2024 Support Costs
	£
Employee costs	903
General administration	8,405
	9,308

5. Average Number of Employees

Average number of employees during the year was: NIL (2024: NIL)

6. Creditors: Amounts Falling Due Within One Year

	31 December 2025	31 December 2024
	£	£
Accruals and deferred income	1,200	1,200

7. Movement in Funds

	As at 1 January 2025	Income	Expenditure	As at 31 December 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	66,536	24,864	(67,984)	23,416
Total funds	66,536	24,864	(67,984)	23,416

	As at 8 December 2023	Income	Expenditure	As at 31 December 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	-	75,844	(9,308)	66,536
Total funds	-	75,844	(9,308)	66,536

8. Transactions with Trustees

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.
No trustee expenses have been incurred.

9. Related Party Disclosures

There have been no related party transactions in the reporting period that require disclosure.

Bosla Arts
Detailed Statement of Financial Activities
For The Year Ended 31 December 2025

	31 December 2025 Total funds £	31 December 2024 Total funds £
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations	-	575
Grants	21,410	72,443
Other revenue	3,454	2,826
	24,864	75,844
	24,864	75,844
EXPENDITURE ON:		
Charitable Activities:		
Support Costs		
Direct expenses	(527)	-
Management Costs	(17,284)	-
Travel expense-National	(793)	-
Travel expenses- International	754	(903)
Artist fee	(13,953)	-
Computer software, consumables and maintenance	(311)	(1,122)
Equipment write off	(1,790)	(1,063)
Insurance	(146)	-
Residency fees	(19,212)	-
Podcast costs	(2,062)	(2,192)
Printing, postage and stationery	-	(2)
Event expenses	(6,257)	(1,809)
General expenses	(295)	(55)
Advertising and marketing costs	(1,524)	(121)
Accountancy fees	(1,933)	(1,200)
Legal fees	(450)	(100)
Subscriptions	(1,691)	-
Bank charges	(59)	(11)
Charitable donations	(451)	(730)
	(67,984)	(9,308)
	(67,984)	(9,308)
NET (EXPENDITURE)/INCOME	**(43,120)**	**66,536**