REGISTERED CHARITY NUMBER: 1213415

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
23 MAY 2025 TO 30 NOVEMBER 2025

FOR

BILLY'S BATTALION

Accura Accountants Ltd
Langley House
53 Theobald Street
Borehamwood
WD6 4RT

BILLY'S BATTALION

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FOR THE PERIOD 23 MAY 2025 TO 30 NOVEMBER 2025

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BILLY'S BATTALION

REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE PERIOD 23 MAY 2025 TO 30 NOVEMBER 2025

TRUSTEES	J Thompson Trustee (appointed 23.5.25) G Cockwill Trustee (appointed 23.5.25) Ms N Black Trustee (appointed 23.5.25) Ms E Thompson Trustee (appointed 23.5.25) P Nicholls Trustee (appointed 23.5.25)
PRINCIPAL ADDRESS	32 Mill Close Great Bookham Leatherhead Surrey KT23 3JX
REGISTERED CHARITY NUMBER	1213415
INDEPENDENT EXAMINER	Accura Accountants Ltd Langley House 53 Theobald Street Borehamwood WD6 4RT
BANKERS	National Westminster Bank Plc Walton-on-Thames (B) Branch 73 High Street Walton-on-Thames Surrey, KT12 1DW

REPORT OF THE TRUSTEES
FOR THE PERIOD 23 MAY 2025 TO 30 NOVEMBER 2025

The trustees present their report with the financial statements of the charity for the period 23 May 2025 to 30 November 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).

Billy's Battalion is a registered charity established in memory of Billy Thompson, known as "Billy the Brave", who died from Diffuse Intrinsic Pontine Glioma ("DIPG") in March 2024, shortly before his fifth birthday.

The charity was established to create a lasting legacy in Billy's memory by raising awareness of DIPG and supporting efforts to improve research, clinical trials and treatments for children affected by this devastating disease.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the charity are to advance education and raise awareness for the public benefit throughout England and Wales and globally of the impact of Diffuse Intrinsic Pontine Glioma ("DIPG") and childhood brain tumour disease.

In furtherance of these objects, the charity seeks to:

o raise awareness and improve public understanding of DIPG and childhood brain tumours;
o facilitate collaboration and, where appropriate, assist with financing between medical professionals;
o provide financial support, by grant or otherwise, towards DIPG and childhood brain tumour research; and
o work alongside medical, charitable and other organisations involved in the funding, research and awareness of childhood brain tumour diseases.

The trustees have had regard to the Charity Commission's guidance on public benefit when planning the charity's activities.

Significant activities

During the period, the charity undertook a wide range of fundraising and awareness activities, with a significant proportion of funds raised through public donations generated by its social media presence and Ellie's personal writing about Billy, his experience of DIPG and the ongoing need for research into the disease. This engagement has helped build a substantial and highly supportive online community, raising both awareness of DIPG and significant funds for the charity.

Other fundraising activities during the period included individual sporting and personal challenges undertaken by supporters, including Joe's Wing Walk, as well as the production and sale of a charity calendar in collaboration with Effingham & Leatherhead Rugby Club. The charity also raised funds through the sale of merchandise via its WooCommerce online shop, donations through JustGiving and, from October 2025, card donations collected using a SumUp payment facility. Together, these activities enabled Billy's Battalion to raise funds towards its charitable objectives while significantly increasing public awareness of DIPG and the urgent need for improved treatments and research.

Grantmaking

During the period, no grants were made by the charity.

Funds totalling £7,624.08 raised in April and May 2025 in connection with the 'Billy's Bash' fundraising event were collected before the charity's Trust Deed was executed (23 May 2025) and were paid to Abbie's Army rather than being treated as income or expenditure of Billy's Battalion. Further detail is given under Related Parties below.

The charity has highlighted its support for the wider work being undertaken by organisations involved in DIPG research, including Abbie's Army, a charity focused on raising awareness and funding innovative research into DIPG.

Volunteers

The trustees are grateful for the considerable support received from volunteers, fundraisers, community groups and other supporters during the period.

REPORT OF THE TRUSTEES
FOR THE PERIOD 23 MAY 2025 TO 30 NOVEMBER 2025

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

The principal charitable achievement during the period was the continued development of Billy's Battalion as a platform for raising awareness of DIPG and mobilising public support for improved research and treatment. The charity raised total donation income of £28,119.36 during the period, providing a strong financial foundation from which to pursue its charitable objectives.

Beyond fundraising, Billy's Battalion significantly increased public awareness of DIPG and the urgent need for greater research into the disease. Ellie's writing and advocacy, particularly through social media, enabled Billy's story and the realities of DIPG to reach a large and highly engaged audience, generating considerable public support and encouraging people to donate, fundraise and advocate for the cause.

This reach was extended further through media coverage during the period, including BBC Radio Surrey, the BBC website, England Rugby and The Sun. This coverage introduced Billy's story and the work of Billy's Battalion to wider audiences and helped bring greater attention to a childhood brain tumour that remains little known outside the families and communities directly affected by it.

The trustees consider the growth of this engaged community, increased public awareness of DIPG and the mobilisation of supporters alongside the funds raised to be significant achievements during the charity's first reporting period. These foundations will support Billy's Battalion's continuing work to fund research and advocate for better treatment options and outcomes for children diagnosed with DIPG.

FINANCIAL REVIEW

Financial position

During the period, the charity received total income of £28,514 and incurred total expenditure of £1,499.

At the period end, the charity held total funds of £27,014, all of which were unrestricted. There were no restricted or endowment funds held during the period.

The trustees consider the charity's financial position to be satisfactory for a charity in its first period of operation.

Principal funding sources

The charity's principal sources of income during the period were donations (including via JustGiving), the sale of calendars and merchandise, and bank interest earned on funds held pending transfer into the charity's own bank account.

Reserves policy

As Billy's Battalion is a newly established charity, the trustees have not yet formalised a reserves policy. The trustees will develop and adopt a reserves policy as the charity's activities, commitments and income streams become more established.

At the period end, unrestricted reserves amounted to £27,014.

Going concern

Having regard to the charity's available funds and expected future income, the trustees consider that the charity has adequate resources to continue its activities for the foreseeable future. The financial statements have therefore been prepared on a going concern basis.

Funds in deficit

There were no funds in deficit at the period end.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Billy's Battalion is a registered charity, constituted as an unincorporated charitable trust and governed by a Trust Deed dated 23 May 2025.

Decision making

The trustees meet regularly and make decisions collectively in relation to the strategic direction and activities of the charity. Significant decisions, including those relating to the application of charitable funds, are considered by the trustees in accordance with the charity's governing document and charitable objects.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Key management remuneration

The trustees give their time voluntarily and no trustee received remuneration during the period.

A donation of £5,000 was received from two of the charity's trustees, Jamie Thompson and Eleanor Thompson, to enable the charity's bank account to be opened. This is disclosed as a related party transaction in the financial statements.

Related parties

A donation of £5,000 was received from trustees Jamie Thompson and Eleanor Thompson (per the charity's records, around February 2025, with the wider balance transferred into the charity's own bank account on 4 August 2025) to enable the charity's bank account to be opened.

Separately, funds totalling £7,624.08 raised via card payments in connection with the 'Billy's Bash' fundraising event in April and May 2025 were paid to trustee Jamie Thompson personally on 15 May 2025, before being passed on to Abbie's Army. As this pre-dates the charity's Trust Deed (23 May 2025), these funds have not been recorded as income or expenditure of Billy's Battalion in these financial statements. The trustees consider it appropriate to disclose this matter given the funds passed through a trustee personally, even though the transaction itself falls outside the accounts.

Other than the two matters above, the trustees are not aware of any other related party transactions requiring disclosure during the period.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The trustees regularly consider the principal risks facing the charity, including the ability to generate sufficient and sustainable income, ensuring charitable funds are applied appropriately, and ensuring appropriate governance and financial controls as the charity develops.

Approved by order of the board of trustees on 18 September 2026 and signed on its behalf by:



J Thompson - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BILLY'S BATTALION

Independent examiner's report to the trustees of Billy's Battalion
I report to the charity trustees on my examination of the accounts of Billy's Battalion (the Trust) for the period 23 May 2025 to 30 November 2025.

Responsibilities and basis of report
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

Independent examiner's statement
I have completed my examination. I confirm that no material 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 Trust as required by Section 130 of the 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.

G Chajet
The Institute of Chartered Accountants in England and Wales

Accura Accountants Ltd
Langley House
53 Theobald Street
Borehamwood
WD6 4RT

22 September 2026

BILLY'S BATTALION

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 23 MAY 2025 TO 30 NOVEMBER 2025

	Notes	Unrestricted fund £
INCOME AND ENDOWMENTS FROM		
Donations and legacies		28,119
Investment income	2	394
Total		28,513
EXPENDITURE ON		
Other		1,499
NET INCOME		27,014
TOTAL FUNDS CARRIED FORWARD		27,014

The notes form part of these financial statements

BILLY'S BATTALION

BALANCE SHEET
30 NOVEMBER 2025

	Notes	Unrestricted fund £
CURRENT ASSETS		
Debtors	4	295
Cash at bank		27,859
		28,154
CREDITORS		
Amounts falling due within one year	5	(1,140)
NET CURRENT ASSETS		27,014
TOTAL ASSETS LESS CURRENT LIABILITIES		27,014
NET ASSETS		27,014
FUNDS	6	
Unrestricted funds		27,014
TOTAL FUNDS		27,014

The financial statements were approved by the Board of Trustees and authorised for issue on 18 September 2026 and were signed on its behalf by:



J Thompson - Trustee

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 23 MAY 2025 TO 30 NOVEMBER 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, 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 Charities Act 2011. 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 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. INVESTMENT INCOME

	£
Deposit account interest	394

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 30 November 2025.

Trustees' expenses

There were no trustees' expenses paid for the period ended 30 November 2025.

continued...

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other debtors	295

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other creditors	1,140

6. MOVEMENT IN FUNDS

	Net movement in funds £	At 30.11.25 £
Unrestricted funds		
General fund	27,014	27,014
TOTAL FUNDS	27,014	27,014

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	28,513	(1,499)	27,014
TOTAL FUNDS	28,513	(1,499)	27,014

7. RELATED PARTY DISCLOSURES

A donation of £5,000 was made to the charity by two of the charity's trustees, Jamie Thompson and Eleanor Thompson, to enable the charity's bank account to be opened. This is included within donations and legacies (note 3).

Funds totalling £7,624.08, raised via card payments in connection with the 'Billy's Bash' fundraising event held in April and May 2025, were paid to trustee Jamie Thompson personally on 15 May 2025, before being passed on to Abbie's Army, a separate registered charity (charity number 1149400). As this event and payment pre-date the charity's Trust Deed of 23 May 2025, these funds have not been recognised as income or expenditure in these financial statements. This is disclosed here as a related party matter given the funds passed through a trustee personally, notwithstanding that the underlying transaction falls outside the accounts.

No trustee received any remuneration or other benefit during the period. No trustee expenses were reimbursed during the period.

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 23 MAY 2025 TO 30 NOVEMBER 2025

	£
INCOME AND ENDOWMENTS	
Donations and legacies	
Donations	26,383
Merchandise Sales	1,736
	28,119
Investment income	
Deposit account interest	394
Total incoming resources	28,513
EXPENDITURE	
Support costs	
Finance	
Bank charges	359
Governance costs	
Accountancy	1,140
Total resources expended	1,499
Net income	27,014