ARYA SAMAJ LONDON

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees 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).

Annual Report of the Board of Trustees for the Year Ending 31 December

2025. Chairman - Board of Trustees: Mr Jagdish Rai Sharma
Secretary - Board of Trustees: Mr Charan Dayal Singh
Trustees: Mr Amrit Lal Bharadwaj, Mr Jagdish Rai Sharma, Mr Charan Dayal Singh, Mrs Kailash Bhasin, Mrs Pratibha Bahl, Mr Sudershan Suri, Mr Arun Kaher

1. Activities and Events

During the year under review, the following activities were organised alongside the regular weekly *Satsang* sessions:

- New Year celebrations
- Republic Day celebrations
- *Gayatri Maha-Yajna*
- Independence Day celebrations
- Diwali and *Sangeet Sandhya* celebrations

2. Gayatri Maha-Yajna

The Executive Committee (EC) and Trustees jointly decided to hold the *Gayatri Maha-Yajna* twice annually — in April and September.

- The first *Yajna* took place on 12th April 2025.
- The second, held on 7th September 2025, was titled “Vishwa Shanti Maha-Yajna”.

Special publicity was arranged through the Chintan Program on Lyca Radio, presented by Rajiv Sharma, during the first five days of September. The events were highly successful and well attended.

3. Vedic Workshop

A special *Vedic Workshop* was conducted on 5th July 2025 on the theme *“Vedic Knowledge – Modern Science and Vedic Mathematics.”* The session drew strong participation from the younger generation, with an engaging and lively Q&A session.
The session was presented by Professor Nawal Kishore Prinja – Atomic Science Division.

4. Guest Lectures

The Chairman and Secretary of the Board of Trustees expressed gratitude to the Executive Committee and General Secretary for organising lectures by Swami Akhilesh Yogi Ji and Acharya Praduman ji on multiple occasions, which greatly benefited the congregation.

5. Infrastructure and Facilities

During the year, a major upgrade was undertaken in the kitchen area with the installation of a new cooker hob and built-in oven equipped with a gas interlock system. The performance of the new system is currently under review.

Arya Samaj London Registered charity number 261631. Address: Vande Matram Bhavan, 69 Argyle Road, West Ealing, London W13 0LY, Phone: 0208 991 1732, Email: aryasamajlondon@yahoo.co.uk

6. Safety and Maintenance
Regular maintenance activities were conducted to ensure the safety and security of the temple premises, including:

- Boiler servicing
- Portable fire extinguisher checks
- Fire blanket inspections
- Other essential safety measures

7. Library and Reading Area
To encourage members to explore *Vedic literature*, a dedicated reading area was created in the dining hall. Wall-mounted book cabinets were installed to provide convenient access to Vedic texts and materials.

8. Cleanliness and Upkeep
As in previous years, the Main Prayer Hall, Yajna Shalla, and entrance areas (front and rear) were thoroughly cleaned and restored to high standards of cleanliness and hygiene.

9. Financial Oversight
In compliance with the Charity Commission's requirements, the finances of Arya Samaj London were regularly reviewed. The Board approved all major expenditure on repairs and maintenance to ensure fiscal transparency and accountability.

10. Community Grant Success
The Board is pleased to report that Arya Samaj London was awarded a grant of £6,445 under the Ealing Community Climate Grants – Energy Efficiency Measures for Community Organizations initiative. This funding will support energy efficiency improvements within the temple premises—a positive development for both the organization and the community.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document
The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
261631

Principal address
Arya Samaj London
69A Argyle Road
London
W130LY

REGISTERED CHARITY NUMBER: 261631

ARYA SAMAJ LONDON

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

KHI Albury Limited
2nd Floor, One Hobbs House,
Harrovian Business Village
Bessborough Road
Harrow
Middlesex
HA1 3EX

ARYA SAMAJ LONDON

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

	Page
Report of the Trustees	1 to 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Detailed Statement of Financial Activities	

ARYA SAMAJ LONDON

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees 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).

Annual Report of the Board of Trustees for the Year Ending 31 December 2025.

1. During the year under review, the following activities were organised alongside the regular weekly Satsang sessions:
- New Year celebrations
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- Gayatri Maha-Yajna
- Independence Day celebrations
- Diwali and Sangeet Sandhya celebrations

2. The Executive Committee (EC) and Trustees jointly decided to hold the Gayatri Maha-Yajna twice annually — in April and September.
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4. The Chairman and Secretary of the Board of Trustees expressed gratitude to the Executive Committee and General Secretary for organising lectures by Swami Akhilesh Yogi Ji and Acharya Praduman ji on multiple occasions, which greatly benefited the congregation.

5. During the year, a major upgrade was undertaken in the kitchen area with the installation of a new cooker hob and built-in oven equipped with a gas interlock system. The performance of the new system is currently under review.

6. Regular maintenance activities were conducted to ensure the safety and security of the temple premises, including:
- Boiler servicing
- Portable fire extinguisher checks
- Fire blanket inspections
- Other essential safety measures

7. To encourage members to explore Vedic literature, a dedicated reading area was created in the dining hall. Wall-mounted book cabinets were installed to provide convenient access to Vedic texts and materials.

8. As in previous years, the Main Prayer Hall, Yajna Shalla, and entrance areas (front and rear) were thoroughly cleaned and restored to high standards of cleanliness and hygiene.

9. In compliance with the Charity Commission's requirements, the finances of Arya Samaj London were regularly reviewed. The Board approved all major expenditure on repairs and maintenance to ensure fiscal transparency and accountability.

10. The Board is pleased to report that Arya Samaj London was awarded a grant of £6,445 under the Ealing Community Climate Grants – Energy Efficiency Measures for Community Organizations initiative. This funding will support energy efficiency improvements within the temple premises—a positive development for both the organization and the community.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

261631

ARYA SAMAJ LONDON

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2025

Principal address
Arya Samaj London
69A Argyle Road
London
W130LY

Trustees
J R Sharma - Chairman
P Bahl - Trustee
C D Singh - Secretary
S Suri - Trustee
K Bhasin - Trustee
A L Bhardwaj - Trustee
A Kaher - Trustee

Independent Examiner
Kiran Patel BA BFP FCA
KHI Albury Limited
2nd Floor, One Hobbs House,
Harrovian Business Village
Bessborough Road
Harrow
Middlesex
HA1 3EX

Approved by order of the board of trustees on 25 February 2026 and signed on its behalf by:

A L Bhardwaj - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
ARYA SAMAJ LONDON

Independent examiner's report to the trustees of Arya Samaj London
I report to the charity trustees on my examination of the accounts of Arya Samaj London (the Trust) for the year ended 31 December 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.

Kiran Patel BA BFP FCA
KHI Albury Limited
2nd Floor, One Hobbs House,
Harrovian Business Village
Bessborough Road
Harrow
Middlesex
HA1 3EX

25 February 2026

ARYA SAMAJ LONDON

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025

	Unrestricted fund £	Restricted fund £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM				
Donations and legacies	68,290	-	68,290	75,161
Investment income	7,099	-	7,099	2,738
Total	75,389	-	75,389	77,899
EXPENDITURE ON				
Raising funds	-	-	-	566
Charitable activities				
Management & Administration	73,982	-	73,982	73,266
Total	73,982	-	73,982	73,832
NET INCOME	1,407	-	1,407	4,067
RECONCILIATION OF FUNDS				
Total funds brought forward	243,497	693,526	937,023	932,956
TOTAL FUNDS CARRIED FORWARD	244,904	693,526	938,430	937,023

ARYA SAMAJ LADDON

BALANCE SHEET THE FINANCIAL STATEMENTS
31 DECEMBER 2025 NDED 31 DECEMBER 2025

	Unrestricted fund £	Restricted fund £	2025 Total funds £	2024 Total funds £
FIXED ASSETS				
Tangible assets	2,404	693,526	695,930	696,544
CURRENT ASSETS				
Debtors	1,320	-	1,320	1,243
Cash at bank and in hand	244,337	-	244,337	244,290
	245,657	-	245,657	245,533
CREDITORS				
Amounts falling due within one year	(3,157)	-	(3,157)	(5,054)
NET CURRENT ASSETS	242,500	-	242,500	240,479
TOTAL ASSETS LESS CURRENT LIABILITIES	244,904	693,526	938,430	937,023
NET ASSETS	244,904	693,526	938,430	937,023
FUNDS				
Unrestricted funds			244,904	243,497
Restricted funds			693,526	693,526
TOTAL FUNDS			938,430	937,023

Page 1 to 2
Independent Examiner's Report 3
Statement of Financial Activities 4
Detailed Statement of Financial Activities 5

The financial statements were approved by the Board of Trustees and authorised for issue on 25 February 2026 and were signed on its behalf by:

A L Bhardwaj - Trustee

S Suri - Trustee

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025

	2025 £	2024 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	62,250	67,490
Hire of Halls	5,070	6,660
Subscriptions	970	1,011
	68,290	75,161
Investment income		
Deposit account interest	7,099	2,738
Total incoming resources	75,389	77,899
EXPENDITURE		
Other trading activities		
Closing stock	-	566
Support costs		
Management		
Wages	18,686	16,941
Pensions	908	780
Rates and water	4,675	2,872
Insurance	1,815	1,661
Light and heat	9,590	17,205
Telephone	954	822
Postage and stationery	854	2,385
Sundries	1,369	-
Functional Events	13,890	13,812
Cleaning	1,560	1,560
Travelling	591	148
Repairs and Renewals	11,637	4,255
Youth Activities	4,100	4,347
Major Events	1,600	-
Fixtures and fittings	613	726
	72,842	67,514
Finance		
Bank charges	-	25
Governance costs		
Accountancy and legal fees	1,140	5,727
Total resources expended	73,982	73,832
Net income	1,407	4,067

ARYA SAMAJ LONDON
REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025
KHI Albury Limited
2nd Floor, One Hobbs House,
Harrovian Business Village
Bessborough Road
Harrow
Middlesex
HA1 3EX

REGISTERED CHARITY NUMBER: 261631

ARYA SAMAJ LONDON

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

KHI Albury Limited
2nd Floor, One Hobbs House,
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ARYA SAMAJ LONDON

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

	Page
Report of the Trustees	1 to 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 10

ARYA SAMAJ LONDON

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees 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).

Annual Report of the Board of Trustees for the Year Ending 31 December 2025.

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5. During the year, a major upgrade was undertaken in the kitchen area with the installation of a new cooker hob and built-in oven equipped with a gas interlock system. The performance of the new system is currently under review.

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8. As in previous years, the Main Prayer Hall, Yajna Shalla, and entrance areas (front and rear) were thoroughly cleaned and restored to high standards of cleanliness and hygiene.

9. In compliance with the Charity Commission's requirements, the finances of Arya Samaj London were regularly reviewed. The Board approved all major expenditure on repairs and maintenance to ensure fiscal transparency and accountability.

10. The Board is pleased to report that Arya Samaj London was awarded a grant of £6,445 under the Ealing Community Climate Grants – Energy Efficiency Measures for Community Organizations initiative. This funding will support energy efficiency improvements within the temple premises—a positive development for both the organization and the community.

STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing document
The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Charity number
261631

ARYA SAMAJ LONDON

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2025

Principal address
Arya Samaj London
69A Argyle Road
London
W130LY

Trustees
J R Sharma - Chairman
P Bahl - Trustee
C D Singh - Secretary
S Suri - Trustee
K Bhasin - Trustee
A L Bhardwaj - Trustee
A Kaher - Trustee

Independent Examiner
Kiran Patel BA BFP FCA
KHI Albury Limited
2nd Floor, One Hobbs House,
Harrovian Business Village
Bessborough Road
Harrow
Middlesex
HA1 3EX

Approved by order of the board of trustees on 25 February 2026 and signed on its behalf by:

A L Bhardwaj - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ARYA SAMAJ LONDON

Independent examiner's report to the trustees of Arya Samaj London
I report to the charity trustees on my examination of the accounts of Arya Samaj London (the Trust) for the year ended 31 December 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').

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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.

Kiran Patel BA BFP FCA

KHI Albury Limited
2nd Floor, One Hobbs House,
Harrovian Business Village
Bessborough Road
Harrow
Middlesex
HA1 3EX

25 February 2026

ARYA SAMAJ LONDON

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted fund £	Restricted fund £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		68,290	-	68,290	75,161
Investment income	2	7,099	-	7,099	2,738
Total		75,389	-	75,389	77,899
EXPENDITURE ON					
Raising funds		-	-	-	566
Charitable activities					
Management & Administration		73,982	-	73,982	73,266
Total		73,982	-	73,982	73,832
NET INCOME		1,407	-	1,407	4,067
RECONCILIATION OF FUNDS					
Total funds brought forward		243,497	693,526	937,023	932,956
TOTAL FUNDS CARRIED FORWARD		244,904	693,526	938,430	937,023

The notes form part of these financial statements

ARYA SAMAJ LONDON

BALANCE SHEET
31 DECEMBER 2025

	Notes	Unrestricted fund £	Restricted fund £	2025 Total funds £	2024 Total funds £
FIXED ASSETS					
Tangible assets	5	**2,404**	**693,526**	**695,930**	696,544
CURRENT ASSETS					
Debtors	6	**1,320**	-	**1,320**	1,243
Cash at bank and in hand		**244,337**	-	**244,337**	244,290
		245,657	-	**245,657**	245,533
CREDITORS					
Amounts falling due within one year	7	**(3,157)**	-	**(3,157)**	(5,054)
NET CURRENT ASSETS		**242,500**	-	**242,500**	240,479
TOTAL ASSETS LESS CURRENT LIABILITIES		**244,904**	**693,526**	**938,430**	937,023
NET ASSETS		**244,904**	**693,526**	**938,430**	937,023
FUNDS	8				
Unrestricted funds				**244,904**	243,497
Restricted funds				**693,526**	693,526
TOTAL FUNDS				**938,430**	937,023

The financial statements were approved by the Board of Trustees and authorised for issue on 25 February 2026 and were signed on its behalf by:

A L Bhardwaj - Trustee

S Suri - Trustee

The notes form part of these financial statements

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & machinery	-	20% on reducing balance
Fixtures and fittings	-	15% on reducing balance
Computer equipment	-	20% on reducing balance

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.

Pension costs and other post-retirement benefits
The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. INVESTMENT INCOME

	2025	2024
	£	£
Deposit account interest	7,099	2,738

3. 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.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	75,161	-	75,161
Investment income	2,738	-	2,738
Total	77,899	-	77,899
EXPENDITURE ON			
Raising funds	566	-	566
Charitable activities			
Management & Administration	73,266	-	73,266
Total	73,832	-	73,832
NET INCOME	4,067	-	4,067
RECONCILIATION OF FUNDS			
Total funds brought forward	239,430	693,526	932,956
TOTAL FUNDS CARRIED FORWARD	243,497	693,526	937,023

5. TANGIBLE FIXED ASSETS

	Freehold property £	Plant & machinery £	Fixtures and fittings £	Computer equipment £	Totals £
COST					
At 1 January 2025 and 31 December 2025	**693,526**	**11,852**	**30,845**	**3,573**	**739,796**
DEPRECIATION					
At 1 January 2025	**-**	**10,002**	**30,440**	**2,810**	**43,252**
Charge for year	**-**	**370**	**62**	**182**	**614**
At 31 December 2025	**-**	**10,372**	**30,502**	**2,992**	**43,866**
NET BOOK VALUE					
At 31 December 2025	**693,526**	**1,480**	**343**	**581**	**695,930**
At 31 December 2024	693,526	1,850	405	763	696,544

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Prepayments	**1,320**	1,243

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Trade creditors	**548**	2,934
Taxation and social security	**1,709**	131
Other creditors	**900**	1,989
	3,157	5,054

8. MOVEMENT IN FUNDS

	At 1/1/25 £	Net movement in funds £	At 31/12/25 £
Unrestricted funds			
General fund	**243,497**	**1,407**	**244,904**
Restricted funds			
Freehold Property	**693,526**	**-**	**693,526**
TOTAL FUNDS	**937,023**	**1,407**	**938,430**

8. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	**75,389**	**(73,982)**	**1,407**
TOTAL FUNDS	**75,389**	**(73,982)**	**1,407**

Comparatives for movement in funds

	At 1/1/24 £	Net movement in funds £	At 31/12/24 £
Unrestricted funds			
General fund	239,430	4,067	243,497
Restricted funds			
Freehold Property	693,526	-	693,526
TOTAL FUNDS	932,956	4,067	937,023

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	77,899	(73,832)	4,067
TOTAL FUNDS	77,899	(73,832)	4,067

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 funds			
General fund	239,430	5,474	244,904
Restricted funds			
Freehold Property	693,526	-	693,526
TOTAL FUNDS	932,956	5,474	938,430

8. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	153,288	(147,814)	5,474
TOTAL FUNDS	153,288	(147,814)	5,474

9. RELATED PARTY DISCLOSURES

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