

Charity Registration No. SC047871 (Scotland)

MY NAME'5 DODDIE FOUNDATION
ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

MY NAME'S DODDIE FOUNDATION

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Ian Watt (Chairman) Matt Cooper Annabel Howell John Jeffrey Stuart Paul Kathy Weir Stewart Weir (resigned 10th September 2025) Catriona Woolner-Winders (appointed 20 th January 2025) Martin Wilson (appointed 27th April 2026)
Chief Executive Officer	Nicola Roseman
Charity number (Scotland)	SC047871
Principal address	Thorn House 5 Rose Street Edinburgh EH2 2PR
Auditor	Saffery LLP 9 Haymarket Square Edinburgh EH3 8RY
Bankers	Hampden Bank 20/21 Charlotte Square Edinburgh EH2 4DF Royal Bank of Scotland Plc 36 St Andrew Square Edinburgh EH2 2AD
Investment Manager	W1M Exchange Tower 19 Canning Street Edinburgh EH3 8EG

MY NAME'5 DODDIE FOUNDATION

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MY NAME'5 DODDIE FOUNDATION

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

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

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the Foundation's Constitution, the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" 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 (FRS 102).

Who we are

We are My Name'5 Doddie Foundation. Founded by Doddie Weir, we have a clear vision: a world free of MND. We fund the smartest, most efficient MND research. We back bold ideas and bring together the best minds from across the globe.

Our goal is simple: faster routes to effective treatments. Because when you're living with MND, time matters. This is not a competition, but it is a race.

Our community makes it all possible. Together we've filled stadiums, baked, walked, run, and hiked. We've done it dressed in a tartan as bold as our approach, and echoing Doddie's message: "MND isn't incurable, it's just underfunded."

Our founder

Doddie Weir OBE was one of rugby's most recognisable personalities. He earned 61 caps for Scotland during a successful playing career, represented the British and Irish Lions on their successful tour to South Africa in 1997, and won championships with his two club sides, Melrose and Newcastle Falcons.

A talented, committed and athletic lock forward, Doddie then faced his biggest challenge. In June 2017 he revealed he was living with motor neuron disease (MND). From the outset, Doddie was driven to help others in the same position and seek ways to further research into this, as yet, incurable disease.

In November 2017, Doddie and his trustees launched the registered charity, My Name'5 Doddie Foundation. Our vision is simple: A World Free of MND.

The number "5" is a special number for the Foundation. It features in the Foundation's name and is a reference to Doddie's playing number for his clubs, Melrose and Newcastle Falcons, and the jersey he wore when he earned his 61 caps for Scotland.

About MND

Motor neuron disease (MND) is a rapidly progressing neurological disease that affects the brain and spinal cord. More than 5,000 people in the UK are living with MND at any one time and the lifetime risk of dying from the disease is around one in 300.

Every day, six people are diagnosed with a disease that can move fast. Another six people die. Families live with uncertainty and fear, people lose their ability to walk, talk, eat and breathe.

For over 98% of people living with the disease, there have been no new treatment options for decades. There is no cure.

Objectives and activities

The Foundation's purposes are set out in its constitution. It raises funds to aid research into the causes of MND and investigate potential cures, and to provide grants to individuals affected by MND enabling them to live as fulfilled a life as possible.

MY NAME'S DODDIE FOUNDATION

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2025

The Foundation's key aims and objectives are:

- the advancement of health, the saving of lives and the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage, as a result of MND;
- for the purposes of benefiting the public and, in particular, through education and medical research relating to MND;
- financial support, for individuals or family members of individuals living with MND;
- by developing and assisting the treatment of individuals living with MND; and
- for the benefit of such one or more Charity or Charities as the Trustees in their unfettered discretion may decide; or for the implementation or assistance in implementing any Charitable Purpose or purposes as the Trustees in their unfettered discretion may decide.

Through the Board of Trustees, the Foundation delivers its aims and objectives through the making of grants, donations, loans, gifts or pensions to individuals and makes grants, donations or gifts to relevant organisations.

Achievements and performance

Throughout 2025 the Foundation continued to concentrate on its core activity of investing in targeted MND research projects as outlined in our research strategy 'Catalysing a Cure' and helping people living with MND. We celebrated our 8th anniversary in mid-November and, thanks to our wonderful fundraisers, we have committed over £21.5m to 46 research projects within the last 8 years.

My Name's Doddie Foundation remains on a solid financial footing with funds available to honour its various commitments to vital MND research at several centres across the UK. In 2025 the Foundation gave a total of £150k to MND Association and £100k to MND Scotland and committed a further £100k to MND Association to be paid in 2026.

The Foundation continues to attract widespread support, driven by sustained media focus on MND and a calendar of high-profile fundraising events. Engagement from rugby and sporting clubs, individuals, families and organisations committed to backing our work remains exceptional. In 2025, the public recognition of Doddie's iconic match ball delivery at Murrayfield — voted the greatest Murrayfield memory — served as a powerful reminder of the profound and lasting impact of his legacy. Our ongoing relationship with Scottish Rugby is deeply valued, and we are grateful for the continued solidarity shown across the rugby community.

As part of our annual flagship fundraising campaign, Doddie Aid, we kicked off 2025 with 13,442 participants logging almost 1.4 million miles, raising £1.35m over the month-long activity challenge. Encouragingly, we saw a 20% increase in participant retention compared to the previous year and 83% of users actively engaged with the new app, demonstrating strong supporter loyalty and sustained engagement.

As a central feature of the campaign, Rob Wainwright undertook another significant endurance challenge, Doddie's Grand Tour. The core team set off from Dublin, covering more than 700 miles over four days while carrying the match ball for the Scotland v Ireland Six Nations fixture on 8th February. This high-profile initiative helped generate widespread media coverage, strong social media engagement and notable celebrity endorsement. Doddie Aid continues to provide a powerful platform to mobilise our supporter community at the start of each year — fostering connection, shared purpose and meaningful fundraising impact.

Throughout 2025, our supporters have shown creativity, determination and generosity with their fundraising initiatives. Highlights include a father and son trek to the base camps of K2 and Broad Peak, 90 Munros climbed in 90 days, a solo row across the Atlantic, and the first leg of a multi-year rowing challenge which aims to raise £57 million over 4 years. The March of the Day saw a group of former footballers and supporters continuously walk 146 miles via 22 Scottish football stadia, finishing at the Oor Doddie Statue at Murrayfield.

Cycling and golf continued to be central to our fundraisers' interests, with a multi-day 900 mile ride across France, a 1,000-mile cycle across the British and Irish Lions tour venues in Australia, and a '25 rounds in 5 days' golf challenge also featuring. At the Genesis Scottish Open, a stand was also named after one of our supporters, Scott Stewart, a scratch golfer and avid golf fan, who died from MND.

We were named the official charity partner of the Braemar Gathering and fielded a Doddie Weir tartan clad team in their event's annual tug of war. Other Community events, including family-friendly races, dinners, bake sales and the return of the Doddie Duck Race through our partnership with Dalkeith Country Park, further highlight the creativity and commitment of supporters nationwide.

MY NAME'S DODDIE FOUNDATION

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2025

Another annual highlight was Kevin Sinfield's latest challenge '7 in 7: Together' – over 7 days, Kevin ran an astonishing 7 ultramarathons in 7 days, covering 7 different UK regions in total, all to benefit a range of MND charities. Our team of volunteers joined locations across the UK and gave him a very warm Scottish welcome in Dundee as he crossed the finish line at Dens Park, the home of Dundee F.C.

Being an official charity partner of the British and Irish Lions Trust, has been a fantastic opportunity to further deepen our ties to the rugby community, while strengthening our reach beyond Scotland. In 2025 fundraising primarily focused on the Doddie's Lions Challenge, where a team of cyclists led by Kenny Logan, rode from Belfast to Dublin, covering over 555 miles in just 6 days to deliver the match ball to the British and Irish Lions match against Argentina.

For all the community events and challenges that are embarked on, we consistently see love, fun and hope in abundance. For that, we are extremely grateful, and we cannot fund the MND research projects without the tremendous energy that each supporter brings.

Our Doddie's Clubhouse regular giving programme has grown to over 800 members - a 33% increase on last year. The newsletter that members receive keeps everyone up to date on what's going on in the Foundation and provides invaluable insight into research being funded.

During 2025, the Foundation launched a broad range of new licensed products across apparel, accessories, and merchandise, including two Lions-branded apparel collections, golf wear, outerwear, headwear, and seasonal merchandise, further expanding the licensed portfolio and brand presence. The Canterbury NZ x MND x British & Irish Lions apparel range launched in March 2025, securing strong national media coverage, broad retail distribution, and co-ordinated social support across partner channels. This specific range was stocked in major high street sporting retailers, wholesale channels and CCC Ecommerce platform, with total sales reaching almost £10k.

At a corporate partnership level, Switch Car & Van Rental and Breadalbane continue to support the Foundation, with both having renewed in 2025. We also value the support of our merchandise partners, whose efforts enhance our visibility and help raise funds across the UK.

Logan Sports Marketing, the Foundation's commercial events and marketing agency, continues to provide dedicated and proactive support across our portfolio of activities. We greatly value this partnership and the expertise it brings as we continue to develop and strengthen the organisation.

Research & Impact

Research remains our fundamental focus and 2025 saw us publish the second-year impact report of our research strategy 'Catalysing a Cure'. We remain committed to providing an update each year on the progress we have made towards our goals.

In our Research Strategy, we set out our mission to fund, guide and enable the smartest, most efficient research to expedite the development of new treatments, and ultimately, a cure. Our strategic priorities are to Validate therapeutic targets, Accelerate new treatments and Improve translation and our approach to deliver these is to invest in cutting-edge translational research, encourage collaboration and drive the adoption of new approaches and ways of thinking.

Invest

In our research strategy, we said we would invest in the best cutting-edge translational research projects and kickstart initiatives that encourage collaboration.

In 2025 we:

- Invested £784k through our new Clinical Research Infrastructure Award, to support and enhance the delivery of MND clinical trials in seven centres across the UK.
- Through our Catalyst Award, we invested £389k to bold, early-stage research that needs catalytic funding to get off the ground. This funding supports exciting research that has the potential to transform the translational pipeline in MND.
- We contributed £1 million to EXPERTS-ALS. Partnering with other funders created a total funding pot of £11 million for EXPERTS.
- We committed £2 million into Phase 2 of the UK MND Research Institute – a national partnership to accelerate MND research - in partnership with MND Association and LifeArc. The total funding for Phase 2 of the UK MND Research Institute is £5 million.

MY NAME'S DODDIE FOUNDATION

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2025

Partner

In our research strategy, we said we would partner with those who can help us to achieve our vision of a world free of MND.

In 2025:

- Our 18-month-long project with Costello Medical identified a key opportunity to accelerate the diagnosis of MND by developing a “R.A.C.E To Diagnose ALS/MND” training programme to help healthcare professionals diagnose MND earlier. We continued to work with the International Alliance of ALS/MND Associations in 2025 and the programme is now due to go live in Spring 2026.
- We co-funded Phase 2 of the UK MNDRI with MND Association and LifeArc. We continue to collaborate with both funders as we lead on the management and commissioning of Phase 2 of the UK MNDRI.

Influence

In our research strategy, we said we would influence the scientific and political agenda to boost investment and support for translational MND research.

In 2025:

- To strengthen the UK's research infrastructure for testing new MND treatments in clinical trials, we established the Clinical Research Infrastructure Award to enhance capacity for trial delivery in NHS trusts.
- We continued to convene leading minds in the MND research field through our Scientific Advisory Meetings which are held twice a year and kindly hosted by the Duke of Buccleuch.
- We informed and educated policy makers on the challenges and opportunities for MND research by holding Parliamentary events in Westminster and Holyrood for members of both Parliaments.

Involve

In our strategy, we promised to involve people affected by MND in everything we do, including research funding and activities.

We continued to do this in 2025:

- In partnership with MND Scotland, we co-hosted a CORE (Community of Research and Lived Experience) event, bringing together people affected by MND and researchers from across the UK.
- We have involved four more people affected by MND in helping us make funding decisions. Now, almost a quarter of our committee members are people affected by MND.

Financial review

Total income for the twelve months to 31 December 2025 was £6.6 million (2024: £6.9 million). Almost all the income raised in the year was generated through generous donations, either from fundraising events hosted by third party organisations or direct from the general public.

Expenditure recognised during the year totalled £7.0 million (2024: £10.1 million) of which £5.9 million (2024: £9.1 million) was directed towards charitable activities, including the major funding awards outlined in note 10 and explained in the achievements and performance section of this report. Charitable expenditure therefore represents 84% (2024: 89%) of total expenditure.

At 31 December 2025, the charity held unrestricted funds of £4.5 million (2024: £5.0 million) and restricted reserves of £50k (2024: £(8k)). The Board recognise that a balance is required between spending on charitable causes and the need to hold funds until appropriate research proposals are received.

The policy of the Trustees remains in place to hold sufficient reserves to support all donations and grants that have been pledged, plus a minimum of 6 months estimated operating expenditure. This level of reserves is consistent with the approach taken by many similar sized charities. Based on our 2025 budgets, this is a maximum of £1.3 million. As at the year end, the unrestricted reserves balance were £4.5 million, following a period of rapid growth in 2023 and continued efforts to reduce reserves in a responsible and impactful way. This is significantly higher than is needed to ensure the short-term smooth running of the charity in the event of a sudden decline in income, however further grant commitments made in early 2026 continue to reduce our reserves in a well-governed manner. Trustees believe that the Foundation's research strategy represents a bold yet sustainable approach to reducing the level of reserves in a responsible way.

MY NAME'5 DODDIE FOUNDATION

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2025

Risks and Uncertainties

The Board regularly assess the risks to which the charity is exposed and are satisfied that appropriate systems and processes are in place to mitigate these risks. In particular, the Board will only authorise payments, grants or donations if sufficient cleared funds are held in cash by the Foundation. The main operational risk the Foundation has been exposed to remains the variable income relating to the number of people taking part in our events. To protect the Foundation from these fluctuations the Board of Trustees have always taken a conservative approach to budgeting for income. This will allow the Foundation to continue its support in respect of its aims and objectives, while ensuring that an adequate level of reserves is held to ensure that it can maintain its promotion of its work as a means to encourage donations to support its aims. The future fundraising plans are based on a conservative approach to ensure we meet our aims.

The Board recognises that direct taxation is a risk to every charity and we have taken steps to mitigate by setting up a trading subsidiary for risk management and tax compliance reasons in 2025. My Name'5 Doddie Trading Limited is wholly owned by the Foundation and began trading on 1st May 2026.

Structure, governance and management

The Foundation is a Scottish Charitable Incorporated Organisation (SCIO), registered in Scotland by the Office of the Scottish Charity Regulator (OSCR) under number SC047871 from October 2017.

The board welcomed Catriona (Cat) Woolner-Winders as a trustee in 2025. Cat brings her invaluable experience as a Chief Communications Brand and Sustainability Officer to our board. By the end of 2025 we had a board of seven Trustees, all of whom are the organisation's only members and are responsible for the strategic direction of the charity. The Board meets at least four times a year, all sessions are minuted.

The trustees who served during 2025 were:

Ian Watt (Chairman)

Matt Cooper

Annabel Howell

John Jeffrey

Stuart Paul

Kathy Weir

Stewart Weir (resigned 10th September 2025)

Catriona Woolner-Winders (appointed 20th January 2025)

As well as regular full Trustee Board meetings, the Board has a Governance & Nominations Committee (GNC); Audit & Finance Committee (AFC); and Remuneration Committee. The GNC, amongst other things, is responsible for recruiting new Trustees and supports the orientation, education, and development of all Trustees. A Board Manual is provided to all Trustees and gives structure to the induction of new Trustees. The Board has undertaken an assessment to map the current Board competencies, skills and experience to identify any gaps and highlight the types of skills desired in potential new Board members.

Succession-planning for our board is of the utmost importance and in 2026 plans are in place for the retirement of our Chair, Ian Watt, who has served since 2022. Under his leadership, the Board has navigated significant developments and strengthened our governance, we are grateful for Ian's commitment, insight, and support for the Foundation.

Key Management Personnel

Chief Executive Officer Nicola Roseman

Chief Financial Officer Kerri Brown

Director of Comms and Fundraising Paul Thompson

Director of Research Jessica Lee (returned from maternity leave 15th September 2025)
Dr Madina Kara (maternity cover ended 6th November 2025)

MY NAME'S DODDIE FOUNDATION

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2025

The Board of Trustees consider the above as key management personnel of the Foundation and they are instructed and authorised by the Board to deal with the daily operational activity of the charity.

The Board of Trustees and key management personnel meet quarterly, and the meetings cover Foundation objectives and activities as well as financial performance. Key decisions are taken by the Trustees, and the decisions are implemented by the Executive team.

The Remuneration Committee considers the level of payments made to key management personnel, using benchmarking information from other similar charitable organisations.

The Trustees do not receive formal training but following appointment received a presentation and information on the role and duties of a trustee. Should a need for additional training of Trustees be identified in the future, appropriate steps will be taken to address this in conjunction with legal advisors, professional advisors or the regulator.

Future Plans

Our vision remains 'a world free of MND' and we are determined to push forward until it's a reality. Our Research Strategy "Catalysing a Cure", is now into its 3rd year and we aim to accelerate the identification of promising new targets for MND treatments through the establishment of our Discovery Network. Within the network, multi-institutional and multi-disciplinary teams will collaborate in an open-science environment to better understand MND biology and identify new targets. To ensure rapid and efficient translation, teams will be supported to secure additional funding or establish new partnerships to progress the most promising targets.

Future fundraising activities will build upon the many successful events undertaken and there are several exciting challenges planned with partners as well as our annual signature Doddie Aid campaign early 2026 and Doddie's Triple Crown shortly after.

We are grateful that fundraising will continue in Hong Kong, with an agreement in place for the community there to host an annual dinner during the week of the Hong Kong Sevens with support from HKRFU, Cathay Pacific, HSBC and Laureus.

With Doddie's drive and determination behind us, we have grown into a strong, influential and well-supported force within the MND community. We work closely with partners to fund the smartest, most efficient research. Our goal is simple: faster routes to effective treatments.

But we are not there yet. There is still urgent work to do. We must accelerate research, strengthen collaboration and turn scientific breakthroughs into real treatments. That is how we will achieve our goal.

With your support, we will keep moving forward at pace, focused on impact and guided by the ambition and values that defined our founder, Doddie.

The trustees' report was considered and approved by Trustees and signed on their behalf by:

 11/1/2026

Ian Watt (Chairman)

Trustee

MY NAME'5 DODDIE FOUNDATION

STATEMENT OF TRUSTEES' RESPONSIBILITIES

FOR THE YEAR ENDED 31 DECEMBER 2025

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 Scotland 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 Foundation and of the incoming resources and application of resources of the Foundation for that year.

In preparing these financial statements, the trustees are required to:

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

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the Foundation and enable them to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the Foundation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

MY NAME'5 DODDIE FOUNDATION

INDEPENDENT AUDITOR'S REPORT

TO THE TRUSTEES OF MY NAME'5 DODDIE FOUNDATION

Opinion

We have audited the financial statements of My Name'5 Doddie Foundation for the year ended 31 December 2025 which comprise the Statement of Financial Activities, Balance Sheet, the Statement of Cash Flows and the notes to the financial statements, including significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice).

In our opinion, the financial statements:

- give a true and fair view of the state of the Charity's affairs as at 31 December 2025 and of its incoming resources and application of resources, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Charities and Trustee Investment (Scotland) Act 2005 and regulation 8 of the Charities Accounts (Scotland) Regulations 2006 (as amended).

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

In auditing the financial statements, we have concluded that the Trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the Foundation's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the Trustees' with respect to going concern are described in the relevant sections of this report.

Other information

The other information comprises the information included in the annual report, other than the financial statements and our auditor's report thereon. The trustees are responsible for the other information. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon. Our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the course of the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information; we are required to report that fact.

We have nothing to report in this regard.

MY NAME'5 DODDIE FOUNDATION

INDEPENDENT AUDITOR'S REPORT (CONTINUED)

TO THE TRUSTEES OF MY NAME'5 DODDIE FOUNDATION

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters in relation to which the Charities Accounts (Scotland) Regulations 2006 as amended require us to report to you if, in our opinion:

- the information given in the trustees' annual report is inconsistent in any material respect with the financial statements; or
- the charity has not kept proper accounting records; or
- the financial statements are not in agreement with the accounting records and returns; or
- we have not received all the information and explanations we require for our audit.

Responsibilities of trustees

As explained more fully in the statement of Trustees' responsibilities, set out on page 7, the Trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the Trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

Auditor responsibilities for the audit of the financial statements

We have been appointed as auditor under the Charities and Trustee Investment (Scotland) Act 2005 and report in accordance with regulations made under that Act.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Irregularities, including fraud, are instances of non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. The specific procedures for this engagement and the extent to which these are capable of detecting irregularities, including fraud are detailed below.

Identifying and assessing risks related to irregularities:

We assessed the susceptibility of the charity's financial statements to material misstatement and how fraud might occur, including through discussions with the trustees, discussions within our audit team planning meeting, updating our record of internal controls and ensuring these controls operated as intended. We evaluated possible incentives and opportunities for fraudulent manipulation of the financial statements. We identified laws and regulations that are of significance in the context of the charity by discussions with trustees and updating our understanding of the sector in which the charity operates.

Laws and regulations of direct significance in the context of the charity include the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 (as amended) and guidance issued by the Office of the Scottish Charity Regulator.

MY NAME'S DODDIE FOUNDATION

INDEPENDENT AUDITOR'S REPORT (CONTINUED) TO THE TRUSTEES OF MY NAME'S DODDIE

Audit response to risks identified:

We considered the extent of compliance with these laws and regulations as part of our audit procedures on the related financial statement items including a review of financial statement disclosures. We reviewed the charity's records of breaches of laws and regulations, minutes of meetings and correspondence with relevant authorities to identify potential material misstatements arising. We discussed the charity's policies and procedures for compliance with laws and regulations with members of management responsible for compliance.

During the planning meeting with the audit team, the engagement partner drew attention to the key areas which might involve non-compliance with laws and regulations or fraud. We enquired of management whether they were aware of any instances of non-compliance with laws and regulations or knowledge of any actual, suspected or alleged fraud. We addressed the risk of fraud through management override of controls by testing the appropriateness of journal entries and identifying any significant transactions that were unusual or outside the normal course of business. We assessed whether judgements made in making accounting estimates gave rise to a possible indication of management bias. At the completion stage of the audit, the engagement partner's review included ensuring that the team had approached their work with appropriate professional scepticism and thus the capacity to identify non-compliance with laws and regulations and fraud.

There are inherent limitations in the audit procedures described above and the further removed non-compliance with laws and regulations is from the events and transactions reflected in the financial statements, the less likely we would become aware of it. Also, the risk of not detecting a material misstatement due to fraud is higher than the risk of not detecting one resulting from error, as fraud may involve deliberate concealment by, for example, forgery or intentional misrepresentations, or through collusion.

A further description of our responsibilities is available on the Financial Reporting Council's website at: www.frc.org.uk/auditorsresponsibilities. This description forms part of our auditor's report.

Use of our report

This report is made solely to the charity's trustees, as a body, in accordance with regulation 10 of the Charities Accounts (Scotland) Regulations 2006. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.

Saffery LLP
Statutory Auditor
9 Haymarket Square
Edinburgh
EH3 8RY

Saffery LLP is eligible to act as an auditor in terms of section 1212 of the Companies Act 2006.

MY NAME'S DODDIE FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted funds general £	Restricted funds £	Total 2025 £	Total 2024 £
Income from:					
Donations	3	3,675,397	99,985	3,775,382	4,364,067
Charitable activities	4	-	216,681	216,681	219,667
Other trading activities	5	2,229,591	-	2,229,591	1,971,142
Bank interest received	6	333,334	-	333,334	308,026
Other income	7	-	-	-	235
Total income		6,238,322	316,666	6,554,988	6,863,137
Expenditure on:					
Raising funds	8	1,110,644	-	1,110,644	1,075,300
Charitable activities	9	5,746,623	150,000	5,896,623	9,054,987
Total expenditure		6,857,267	150,000	7,007,267	10,130,287
Net incoming resources before transfers		(618,945)	166,666	(452,279)	(3,267,150)
Gross transfers between funds		108,950	(108,950)	-	-
Net movement in funds		(509,995)	57,716	(452,279)	(3,267,150)
Reconciliation of funds					
Fund balances at 1 January 2025		4,972,044	(7,716)	4,964,328	8,231,478
Fund balances at 31 December 2025	22	4,462,049	50,000	4,512,049	4,964,328

The statement of financial activities includes all gains and losses in both the current and prior periods.

All income and expenditure derive from continuing activities.

MY NAME'S DODDIE FOUNDATION

BALANCE SHEET

AS AT 31 DECEMBER 2025

		2025		2024	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	15		94,558		60,838
Tangible fixed assets	16		<u>2,894</u>		<u>3,739</u>
			97,452		64,577
Current assets					
Stock			17,209		24,765
Debtors	17		777,159		532,743
Investments	18		1,033,858		997,473
Cash at bank and in hand	27		<u>12,718,550</u>		<u>12,442,964</u>
			14,546,776		13,997,945
Creditors: amounts falling due within one year	19		<u>(4,827,941)</u>		<u>(3,902,725)</u>
Net current assets			9,718,835		10,095,220
Creditors: amounts falling due after more than one year	20		(5,304,238)		(5,195,469)
Total net assets			<u><u>4,512,049</u></u>		<u><u>4,964,328</u></u>
Income funds					
Restricted funds	22		50,000		(7,716)
Unrestricted funds – general	22		4,462,049		4,972,044
			<u><u>4,512,049</u></u>		<u><u>4,964,328</u></u>

The notes on pages 14 to 28 form part of these financial statements.

The financial statements were approved by the Board of Trustees on 1st July 2026 and were signed on its behalf by:

 11/4/2026

Ian Watt (Chairman)

MY NAME'5 DODDIE FOUNDATION

STATEMENT OF CASH FLOWS

FOR THE YEAR ENDED 31 DECEMBER 2025

		2025		2024	
	Notes	£	£	£	£
Cash flows from operating activities					
Cash generated from operations	26		33,785		3,245,539
Investing activities					
Purchase of intangible assets		(54,000)		(60,838)	
Purchase of property, plant and equipment		(1,148)		(4,830)	
Investment income received		<u>333,334</u>		<u>308,026</u>	
Net cash generated from / (used in) investing activities			278,186		242,358
Net cash used in financing activities			-		-
Net increase in cash and cash equivalents			<u>311,971</u>		<u>3,487,897</u>
Cash and cash equivalents at beginning of year			13,440,437		9,952,540
Cash and cash equivalents at end of year			<u>13,752,408</u>		<u>13,440,437</u>

MY NAME'5 DODDIE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

1 Accounting policies

Charity information

My Name'5 Doddie Foundation is a Scottish Charitable Incorporated Organisation ("SCIO"), registered in Scotland by the Office of the Scottish Charity Regulator (OSCR) under number SC047871. The registered office address is noted in the legal and administrative page.

1.1 Accounting convention

The financial statements have been prepared in accordance with the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") including the provisions of Section 1A applicable to Small Entities and the Charities SORP "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)".

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

The financial statements are prepared in sterling, which is the functional currency of the Foundation. Monetary amounts in these financial statements are rounded to the nearest £. The financial statements have been prepared under the historical cost convention, modified to include certain financial instruments at fair value. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the Foundation has adequate resources to continue in operational existence for at least the twelve months following the approval of the financial statements and have not identified a material uncertainty in relation to the ability of the Foundation to continue as a going concern. In making this assessment, the Trustees have considered their plans for any future commitments in relation to the level of unrestricted funds held and are comfortable that the Foundation maintains significant operating headroom. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives unless the funds have been designated for other purposes.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

1.4 Income

Income is recognised when the Foundation is entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received. Where income has been received in advance of entitlement, this is deferred to future periods. Income is recorded net of VAT where applicable.

Donations are recognised when received and comprise amounts received which are not connected to the Foundation's own fundraising events.

Income from grants is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

Income from events is received in the form of donations connected to the Foundation's own fundraising events, event registration fees and sponsorship. Donations which are freely given and carry no performance obligations are recognised when received. Registration fees for Doddie Aid are recognised when received and participants can access the event app. Sponsorship income is recognised in the period in which the event takes place, when performance obligations are fulfilled.

Income from the sale of merchandise is recognised at point of sale.

MY NAME'S DODDIE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

1 Accounting policies

(Continued)

Royalty income comes from licensed use of the Foundation's brand and is recognised on an accruals basis.

Interest income is accounted for on an accruals basis.

1.5 Expenditure

All expenditure is included on an accruals basis and has been classified under headings that aggregate all costs related to the category. Expenditure is recognised where there is a legal or constructive obligation to make payments to third parties, it is probable that the settlement will be required and the amount of the obligation can be measured reliably.

Expenditure on raising funds includes expenditure incurred by the charity to raise funds for its charitable activities.

Charitable activities expenditure comprises those costs incurred by the charity in the delivery of its activities for the benefit of the beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Grants payable are payments to third parties in the furtherance of the charitable objects of the Foundation. Where research grants are approved and awards communicated to successful applicants, and the trustees expect - based on available evidence - that the Foundation will settle the commitment in full, the total approved amount is recognised immediately as expenditure in the Statement of Financial Activities, with a corresponding liability recognised within creditors. This reflects the best estimate of the obligation at the reporting date. In determining the amount recognised, management applies judgement in assessing whether it is probable that any conditions attached to the grant will be satisfied. Where such conditions are not considered substantive barriers to entitlement, the full value of the committed grant is recognised.

Support costs form part of expenditure on charitable activities and include the costs incurred to facilitate an activity which do not result directly from undertaking the activity. Support costs include general running and management costs. Governance costs include the costs associated with the Foundation's constitutional and statutory requirements.

Irrecoverable VAT is charged as a cost against the relevant category.

1.6 Intangible assets

Intangible assets are capitalised at cost less accumulated amortisation and impairment losses.

Amortisation is provided to write off the cost of assets on a straight-line basis over their expected useful lives. Software and website development costs will be amortised over a period of 3 - 5 years.

The holding values and estimated useful lives of assets are regularly reviewed for impairment triggers and, where deemed appropriate, the assets are written down.

1.7 Tangible fixed assets

Individual fixed assets are stated at cost, less accumulated depreciation and any accumulated impairment losses.

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of each asset, net of anticipated disposal proceeds, over its expected useful life as follows:

Fixtures and fittings	33% straight line
Office equipment	33% straight line

1.8 Stock

Stock is valued at the lower of cost and net realisable value.

1.9 Cash and cash equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks.

MY NAME'5 DODDIE FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

1 Accounting policies

(Continued)

1.10 Financial instruments

The Foundation has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the Foundation's balance sheet when the Foundation becomes party to the contractual provisions of the instrument.

Basic financial assets

Basic financial assets, which include debtors, investments and cash and bank balances, are measured at transaction price including transaction costs.

Basic financial liabilities

Basic financial liabilities, including creditors are recognised at transaction price.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less.

Derecognition of financial liabilities

Financial liabilities are derecognised when the Foundation's contractual obligations expire or are discharged or cancelled.

1.11 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

1.12 Retirement benefits

Payments to defined contribution retirement benefit schemes are charged as an expense as they fall due.

1.13 Current asset investments

Current asset investments are measured at cost.

1.14 Grant commitments

Grants to institutions and partner organisations are made to organisations to deliver the Foundation's aims and objectives. The full value of the grant is recognised in the year in which the commitment is made and shown as a long or short-term creditor as appropriate. A discount is applied to grant commitments not yet paid falling due after more than one year to adjust the valuation to its present value as at the balance sheet date.

2 Critical accounting estimates and judgements

In the application of the Foundation's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

In the view of the trustees, no critical accounting judgements have been made in these financial statements.

The most significant area of estimation that affects items in the financial statements relates to the estimate of grant commitments not yet paid falling due after more than one year. These are estimated based on the portfolio of outstanding grant commitments as at the reporting date, with reference to the grant contract which states the period over which the grant is awarded. A discount factor is applied to payments due after more than one year to reflect the valuation at its present value. In determining the amount recognised, management applies judgement in assessing whether it is probable that any conditions attached to the grant will be satisfied. Where such conditions are not considered substantive barriers to entitlement, the full value of the committed grant is recognised.

MY NAME'S DODDIE FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

3 Donations

	Unrestricted Funds general 2025 £	Restricted Funds general 2025 £	Total 2025 £	Unrestricted Funds general 2024 £	Restricted Funds general 2024 £	Total 2024 £
Donations and gifts	3,381,143	99,985	3,481,128	3,806,476	100,000	3,906,476
Legacies	294,254	-	294,254	457,591	-	457,591
	3,675,397	99,985	3,775,382	4,264,067	100,000	4,364,067

4 Charitable activities

	Unrestricted Funds general 2025 £	Restricted Funds 2025 £	Total 2025 £	Unrestricted Funds general 2024 £	Restricted Funds 2024 £	Total 2024 £
Grants received	-	216,681	216,681	3,000	216,667	219,667

5 Other trading activities

	Unrestricted Funds general 2025 £	Unrestricted Funds general 2024 £
Events income	2,053,174	1,763,524
Royalties received	123,423	164,202
Merchandise income	20,494	33,006
Sponsorship	32,500	10,410
	2,229,591	1,971,142

6 Bank interest received

	Unrestricted Funds general 2025 £	Unrestricted Funds general 2024 £
Bank interest received	333,334	308,026

7 Other income

	Unrestricted Funds general 2025 £	Unrestricted Funds general 2024 £
Other	-	235

MY NAME'S DODDIE FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

8 Raising Funds

	Unrestricted Funds general 2025 £	Unrestricted Funds general 2024 £
Commissions Paid	91,326	85,735
Event marketing	-	6,023
General marketing, fundraising and PR costs	528,183	547,670
Other fundraising costs	83,546	39,722
Event fees	328,616	251,993
Donations platform fees	58,063	72,454
Merchandise	20,910	71,703
	1,110,644	1,075,300

9 Charitable activities

	2025 £	2024 £
Staff costs	817,474	692,244
Medical research consultancy	105,621	101,137
	923,095	793,381
Grant funding (note 10)	4,451,167	7,864,270
Share of support costs (note 11)	368,277	262,234
Share of governance (note 11)	129,013	115,339
VAT	25,071	19,763
	5,896,623	9,054,987
Analysis by fund		
Unrestricted general	5,746,623	9,013,952
Restricted funds	150,000	41,035
	5,896,623	9,054,987

MY NAME'S DODDIE FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

10 Grants pledged in year

Research grants are generally awarded to a principal investigator, although the actual award is made to the host institution.

Non-research grants were awarded to MND Association and MND Scotland to support people living with MND. Small non-research grants may be awarded directly to individuals or organisations to support people living with MND.

Grants no longer required relates to unspent amounts of grants awarded in previous years.

		Unrestricted £	2025 Restricted £	Total £	Unrestricted £	2024 Restricted £	Total £
Research Grants	Research Institution						
MN5DF/024	LifeArc Translational Fund - University College London	-	-	-	8,562	-	8,562
MN5DF/025	LifeArc Translational Fund - University of Newcastle	-	-	-	28,715	-	28,715
MN5DF/028	UK MND Research Institute - King's College London	-	-	-	32,747	-	32,747
MN5DF/AH/100008	King's College London	883	-	883	17,507	-	17,507
MN5DF/AH/100004	University of Liverpool	-	-	-	22,968	-	22,968
MN5DF/2AA/100001	King's College London	-	-	-	49,967	-	49,967
MN5DF/029	Early Diagnosis Training Programme	-	-	-	130,000	-	130,000
MN5DF/030	Longitude Prize	-	-	-	937,743	-	937,743
MN5DF/038	Expert ALS / Turner McDermott	941,282	-	941,282	-	-	-
MN5DF/UKMNDRI100002	UK MND Research Institute (MND RI) Phase 2	1,905,754	-	1,905,754	-	-	-
<u>Project awards</u>							
MN5DF/PA23/100001	University of Oxford	-	-	-	257,403	-	257,403
MN5DF/PA23/100004	University College London	-	-	-	457,844	-	457,844
<u>Catalyst Awards</u>							
MN5DF/CAau23/027	University College London	-	-	-	100,000	-	100,000
MN5DF/CAau23/008	Royal Veterinary College	-	-	-	37,475	40,000	77,475
MN5DF/CAau23/025	University of Glasgow	-	-	-	47,619	-	47,619
2CA/100006	CA / Oxford / Dafinca	49,543	50,441	99,984	-	-	-
2CA/100019	CA / Edinburgh / Gillingwater	-	89,559	89,559	-	-	-
2CA/100014	CA / Swansea / Davies	99,959	-	99,959	-	-	-
2CA/100017	CA / KCL / White	99,640	-	99,640	-	-	-

MY NAME'S DODDIE FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

		Unrestricted £	2025 Restricted £	Total £	Unrestricted £	2024 Restricted £	Total £
<u>Clinical Infrastructure Awards</u>							
MN5DF/CI/100001	University of Oxford	50,832	-	50,832	39,716	-	39,716
2CRIA/100009	CI / St Georges / Galtrey	123,504	-	123,504	-	-	-
2CRIA/100003	CI / NCA / Chaouch	124,036	-	124,036	-	-	-
2CRIA/100004	CI / Cardiff and Vale / Massey	119,971	-	119,971	-	-	-
2CRIA/100012	CI / Norfolk and Norwich / Barry	112,738	-	112,738	-	-	-
2CRIA/100010	CI / Glasgow / Gorrie	119,830	-	119,830	-	-	-
2CRIA/100014	CI / Newcastle / Williams	89,861	-	89,861	-	-	-
2CRIA/100015	CI / Sussex / Barritt	76,682	-	76,682	-	-	-
<u>Discovery Network Awards</u>							
2DNFA/100021	University College London	-	-	-	948,540	-	948,540
2DNFA/100018	University of Oxford	-	-	-	934,784	-	934,784
2DNFA/100010	King's College London	-	-	-	950,283	-	950,283
2DNFA/100019	University of Edinburgh	-	-	-	937,842	-	937,842
<u>Advancing Treatment Awards</u>							
MN5DF/ATA24/100017	University of Sheffield	-	-	-	275,304	-	275,304
MN5DF/ATA24/100019	University of Sheffield	-	-	-	359,229	-	359,229
MN5DF/ATA24/100010	University of Edinburgh	-	-	-	390,608	-	390,608
MN5DF/ATA24/100016	University College London	-	-	-	369,674	-	369,674
MN5DF/ATA24/100022	University of Edinburgh	-	-	-	280,594	-	280,594
Non Research Grants							
MND Association		100,000	-	100,000	150,000	-	150,000
MND Scotland		-	-	-	75,000	-	75,000
Other non-research grants		65,000	10,000	75,000	8,771	10,000	18,771
Grants returned							
Grants awarded in previous years no longer required		(5,336)	-	(5,336)	(10,964)	-	(10,964)
Discounting adjustments		226,988	-	226,988	(14,696)	(8,965)	(23,661)
		4,301,167	150,000	4,451,167	7,823,235	41,035	7,864,270

MY NAME'S DODDIE FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

11 Support and Governance costs

	Support Costs £	Governance costs £	2025 £	2024 £	Basis of allocation
Administration costs	156,341	-	156,341	100,339	Direct
Bank charges	1,251	-	1,251	1,499	Direct
Travel expenses	40,373	-	40,373	47,692	Direct
IT costs	141,883	-	141,883	92,737	Direct
Recruitment fees	6,179	-	6,179	11,674	Direct
Sundry	(22)	-	(22)	7,202	Direct
Depreciation	1,993	-	1,993	1,091	Direct
Amortisation	20,279	-	20,279	-	Direct
Audit fee – prior year	-	28,800	28,800	36,600	Direct
Audit fee – current year	-	29,700	29,700	33,500	Direct
Accountancy fees	-	27,334	27,334	38,775	Direct
Legal and professional	-	43,179	43,179	6,464	Direct
	<u>368,277</u>	<u>129,013</u>	<u>497,290</u>	<u>377,573</u>	
Analysed between Charitable activities	<u>368,277</u>	<u>129,013</u>	<u>497,290</u>	<u>377,573</u>	

12 Auditor's remuneration

	Unrestricted Funds general 2025 £	Restated Unrestricted Funds general 2024 £
Audit of the annual accounts	<u>29,700</u>	<u>28,800</u>

13 Trustees

None of the trustees (or any persons connected with them) received any remuneration from the Foundation during the current or prior period. During the period two trustees (2024 - one) were reimbursed expenses, totalling £4,230, for travel related costs (2024 - £88).

14 Employees

The average monthly number of employees during the year was:

	2025 Number	2024 Number
	<u>16</u>	<u>14</u>
Employment costs	2025 £	2024 £
Wages and salaries	701,238	594,403
Social security costs	72,376	58,926
Other pension costs	34,837	31,281
Agency costs	-	-
Staff training	9,023	7,634
	<u>817,474</u>	<u>692,244</u>

MY NAME'S DODDIE FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

The key management personnel of the charity comprise the Chief Executive Officer and the Executive team which is made up of the Chief Financial Officer, Director of Fundraising and Director of Research.

Total costs in respect of key management personnel were £396,966 (2024 - £375,746).

The number of employees whose annual remuneration was more than £60,000 is as follows:

	2025 Number	2024 Number
Between £60,000 - £70,000	-	-
Between £70,001 - £80,000	1	-
Between £80,001 - £90,000	2	3
Between £90,001 - £100,000	1	-

15 Intangible assets

	Web Development £	Total £
Cost		
As at 1 January 2025	60,838	60,838
Additions	54,000	54,000
As at 31 December 2025	<u>114,838</u>	<u>114,838</u>
Amortisation		
As at 1 January 2025	-	-
Charge	20,280	20,280
As at 31 December 2025	<u>20,280</u>	<u>20,280</u>
Net book value as at 31 December 2025	<u>94,558</u>	<u>94,558</u>
Net book value as at 31 December 2024	<u>60,838</u>	<u>60,838</u>

MY NAME'S DODDIE FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

16 Fixed assets

	Fixtures & Fittings £	Office Equipment £	Total £
Cost			
As at 1 January 2025	1,321	3,510	4,831
Additions	-	1,148	1,148
As at 31 December 2025	<u>1,321</u>	<u>4,658</u>	<u>5,979</u>
Depreciation			
As at 1 January 2025	367	725	1,092
Charge	440	1,553	1,993
As at 31 December 2025	<u>807</u>	<u>2,278</u>	<u>3,085</u>
Net book value as at 31 December 2025	<u>514</u>	<u>2,380</u>	<u>2,894</u>
Net book value as at 31 December 2024	<u>954</u>	<u>2,785</u>	<u>3,739</u>

17 Debtors

	2025	2024
Amounts falling due within one year:	£	£
Trade debtors	47,105	40,742
Prepayments and accrued income	681,854	491,328
Other debtors	<u>48,200</u>	<u>673</u>
	<u>777,159</u>	<u>532,743</u>

18 Current asset investment

	2025	2024
	£	£
Cash held in investment portfolio	<u>1,033,858</u>	<u>997,473</u>

MY NAME'S DODDIE FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

19 Creditors

	2025	2024
	£	£
Trade creditors	54,528	91,203
Accruals and grants payable	4,700,021	3,707,488
Taxation and social security	16,783	100,734
Other creditors	56,609	3,300
	<u>4,827,941</u>	<u>3,902,725</u>

20 Creditors due after more than one year

	2025	2024
	£	£
Accruals and grants payable	5,304,238	5,195,469
	<u>5,304,238</u>	<u>5,195,469</u>

21 Retirement benefit schemes Defined contribution schemes

Defined contribution schemes

The Foundation operates a defined contribution pension scheme for all qualifying employees. The assets of the scheme are held separately from those of the Foundation in an independently administered fund.

The charge to net income in respect of defined contribution schemes was £34,837 (2024 – £31,281).

22 Funds movement in the year

The funds of the charity include restricted funds, comprising the following funds received for specific purpose:

Restricted funds

	Balance at 1 January 2025 £	Income £	Expenditure £	Transfer £	Balance at 31 December 2025 £
University College London - Patani	(166,681)	166,681	-	-	-
Tolkein Trust	58,965	50,000	(50,000)	(8,965)	50,000
Catalyst Fund	100,000	-	(100,000)	-	-
Longitude Prize	-	99,985	-	(99,985)	-
	<u>(7,716)</u>	<u>316,666</u>	<u>(150,000)</u>	<u>(108,950)</u>	<u>50,000</u>

The 'University College London – Patani' restricted fund represents funds from MNDF Hong Kong to support research to better understand the link between DNA damage, RNA processing and MND.

Tolkein Trust – represents grant funding from the Tolkein Trust to support our Catalyst Award scheme and projects that align with our 'Support' pillar, providing grants focused on care and support.

Catalyst Fund – represents donations received from philanthropic giving to support our Catalyst Award scheme, supporting researchers by providing small pots of money for testing proof-of-principle ideas and to gather the preliminary data they need to attract larger investment.

MY NAME'S DODDIE FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

Longitude Prize – represents donations received from MNDF Hong Kong to contribute towards our commitment to the Longitude Prize on ALS, a new £7.5 million global challenge prize to incentivise and reward cutting edge AI-based approaches to transform drug discovery for the treatment of ALS, the most common form of MND.

During 2025 we received a restricted donation of £99,985 from MNDF Hong Kong, contributing towards our commitment to the Longitude Prize on ALS. This commitment has been transferred from Unrestricted to Restricted Funds in the year.

	Balance at 1 January 2025 £	Income £	Expenditure £	Transfer £	Balance at 31 December 2025 £
Unrestricted funds	4,972,044	6,238,322	(6,857,267)	108,950	4,462,049
	<u>4,972,044</u>	<u>6,238,322</u>	<u>(6,857,267)</u>	<u>108,950</u>	<u>4,462,049</u>

Restricted funds

	Balance at 1 January 2024 £	Income £	Expenditure £	Transfer £	Balance at 31 December 2024 £
University College London - Patani	(333,348)	166,667	-		(166,681)
Tolkein Trust	-	50,000	(41,035)	50,000	58,965
Catalyst Fund	-	100,000	-	-	100,000
	<u>(333,348)</u>	<u>316,667</u>	<u>(41,035)</u>	<u>50,000</u>	<u>(7,716)</u>

Unrestricted funds

	Balance at 1 January 2024 £	Income £	Expenditure £	Net gains / (losses) on investments £	Balance at 31 December 2024 £
Unrestricted funds	8,564,826	6,546,470	(10,089,252)	(50,000)	4,972,044
	<u>8,564,826</u>	<u>6,546,470</u>	<u>(10,089,252)</u>	<u>(50,000)</u>	<u>4,972,044</u>

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23 Analysis of net assets between funds

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £
Fund balances at 31 December 2025 are represented by:			
Intangible assets	94,558	-	94,558
Fixed assets	2,894	-	2,894
Investments	1,033,858	-	1,033,858
Current assets / (liabilities)	3,330,739	50,000	3,380,739
	<u>4,462,049</u>	<u>50,000</u>	<u>4,512,049</u>

	Restated Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Fund balances at 31 December 2024 are represented by:			
Intangible assets	60,838	-	60,838
Fixed assets	3,739	-	3,739
Investments	997,473	-	997,473
Current assets / (liabilities)	3,909,994	(7,716)	3,902,278
	<u>4,972,044</u>	<u>(7,716)</u>	<u>4,964,328</u>

24 Related party transactions

During 2025 we recognised £166,681 of restricted grant income and £99,985 of restricted donations from MN5DF Hong Kong (2024 - £166,667). We paid £6,318 of costs relating to the MNDF Hong Kong fundraising dinner (£3,600 auctioneer fees and £2,718 table costs). (2024 - £4,150 auctioneer fees and filming costs), payments to Key Management Personnel as detailed in note 14 and the reimbursement of travel costs to Trustees as detailed in note 13.

25 Operating leases

	2025 £	2024 £
Amounts paid in year	<u>2,022</u>	<u>-</u>
Due within one year	3,783	-
Due within two - five years	<u>5,990</u>	<u>-</u>
	<u>9,773</u>	<u>-</u>

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26 Cash generated from operating activities

	2025	2024
	£	£
Net income for the year	(452,279)	(3,267,150)
Adjustments for:		
Investment income recognised in statement of financial activities	(333,334)	(308,026)
Movements in working capital:		
Depreciation	1,993	1,091
Amortisation	20,280	-
Decrease / (Increase) in stock	7,556	(24,765)
(Increase) in debtors	(244,416)	(63,392)
Increase in creditors	1,033,985	6,907,781
Cash generated from operating activities	33,785	3,245,539

27 Analysis of changes in net funds

	At 1 January 2025	Cash flows	At 31 December 2025
	£	£	£
Cash held in investment portfolio	997,473	36,385	1,033,858
Cash at bank and in hand	12,442,964	275,586	12,718,550
	13,440,437	311,971	13,752,408

28 Post Balance Sheet Event

My Name'5 Doddie Trading Limited, a wholly owned subsidiary of the Foundation, began trading on 1st May 2026. The trading subsidiary was incorporated for the purposes of ringfencing commercial trading activities from the Foundation's core operations for risk management purposes and to facilitate tax compliance.

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29 Statement of Financial Activities 2024

	Unrestricted funds general £	Restricted funds £	Total 2024 £
<u>Income from:</u>			
Donations	4,264,067	100,000	4,364,067
Charitable activities	3,000	216,667	219,667
Other trading activities	1,971,142	-	1,971,142
Bank interest received	308,026	-	308,026
Other income	235	-	235
Total income	6,546,470	316,667	6,863,137
<u>Expenditure on:</u>			
Raising funds	1,075,300	-	1,075,300
Charitable activities	9,013,952	41,035	9,054,987
Total expenditure	10,089,252	41,035	10,130,287
Net gains / (losses) on investments	-		
Net incoming resources before transfers	(3,542,782)	275,632	(3,267,150)
Gross transfers between funds	(50,000)	50,000	-
Net movement in funds	(3,592,782)	325,632	(3,267,150)
Reconciliation of funds			
Fund balances at 1 January 2024	8,564,826	(333,348)	8,231,478
Fund balances at 31 December 2024	4,972,044	(7,716)	4,964,328