INTERTWINED SCIO

Scottish Charitable Incorporated Organisation · SC054395

Trustees' Annual Report and Accounts

For the period 10 July 2025 to 31 July 2026

Advancing health by funding innovative trauma therapies for war victims in Ukraine and veterans in the United Kingdom.

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REFERENCE AND ADMINISTRATIVE INFORMATION

Charity name	Intertwined SCIO
Charity number	SC054395
Legal form	Scottish Charitable Incorporated Organisation
Date of registration	10 July 2025
Address	As registered with OSCR under charity number SC054395
Website	intertwined.uk
Bankers	The Co-operative Bank, Business Directplus
Independent examiner	To be appointed

Charity trustees in office at the end of the period

Name	Office held	Period of office
Rimantas Iniakovas	Chairperson	Appointed 11 July 2025
Ian Moir	Trustee	Appointed 21 July 2025
Ian Spence	Trustee	Appointed 21 July 2025
Martin Pearce	Trustee and Treasurer	Appointed 17 June 2026

Trustees who served during the period and have since ceased to hold office

Name	Office held	Period of office
Tim Porteus	Secretary	11 July 2025 to 11 February 2026
Cécile Ritter	Treasurer	11 July 2025 to 24 October 2025
Garry Haldane	Treasurer	10 October 2025 to 11 February 2026

STRUCTURE, GOVERNANCE AND MANAGEMENT

Intertwined SCIO is a registered Scottish Charitable Incorporated Organisation, charity number SC054395, which focuses on advancing health by funding and supporting innovative trauma therapies, including ketamine-assisted psychotherapy for war victims in Ukraine and veterans in the United Kingdom. It was established on 10 July 2025 by its founder, Svitlana Iniakoviene.

Appointment and responsibilities of the trustees

The charity is governed by a Board of Trustees. The minimum number of trustees is three and the maximum is twelve. The Board may appoint any person to be a trustee by resolution passed by a majority vote at a Board meeting. The Board currently has four trustees.

The charity has run continuously since July 2025 and is administered through regular meetings. The main responsibilities of the Board are to ensure good governance of the charity and to meet its objectives.

OBJECTIVES OF THE CHARITY

(a) To relieve the effects of war on individuals in Ukraine and Scotland, particularly those suffering from Post-Traumatic Stress Disorder (PTSD), through the provision of mental health services, with a focus on ketamine-assisted therapy as a primary treatment approach.

(b) To advance health and wellbeing by supporting holistic recovery programs that address both mental and physical health needs arising from the trauma of war, emphasizing innovative treatments such as ketamine-assisted therapy.

(c) To advance public participation in education by raising awareness of the psychological impacts of war and sharing best practices for supporting affected individuals, including the use of ketamine-assisted therapy.

> *Intertwined raises funds to pay for trials of former service personnel suffering PTSD to achieve objectives (a), (b) and (c).*

ACHIEVEMENTS IN THE PERIOD

Over the past year Intertwined has organised a wide range of cultural and community events. These activities helped to raise awareness of the charity's mission to support people suffering from severe PTSD, and raised sufficient funds to provide treatment for Ukrainian veterans at the Expio Medical Centre in Kyiv.

The events organised during the year included two concerts at Fire Station Creative in Dunfermline and one concert at the Parish Church of St Cuthbert in Edinburgh, a craft makers' fair, a stand-up comedy evening, a meeting with a Ukrainian soldier, a children's chess tournament, a traditional printing workshop, and presentations about the charity's work to three Rotary Clubs in Fife.

Treatment delivered

As a result of these fundraising efforts, seven Ukrainian veterans completed group therapy using ketamine-assisted psychotherapy at the Expio Medical Centre in November and December 2025. The outcomes have been very positive. The specialists at Expio provided a detailed written report on the treatment delivered, together with a video report in which the veterans describe the improvements in their health and express their gratitude to everyone who supported them in accessing this treatment.

Partnerships

Svitlana Iniakoviene, Chief Executive of Intertwined, brought together local Rotary Clubs which have expressed their willingness to support the project. Through joint efforts the clubs are fundraising for the treatment of the next group of Ukrainian veterans, and are preparing a collaborative application for a Rotary grant to support this initiative.

Intertwined is also developing an international Hope Consortium, bringing together partners from the Expio Medical Centre in Ukraine, Eulas Clinics in Scotland and the University of Groningen in the Netherlands. The aim of this collaboration is to conduct a large-scale research study into the treatment of war-related complex PTSD using ketamine-assisted therapy, and to contribute to the development of a global treatment protocol in this field.

Appreciation

The trustees are very grateful to Ian Moir, director of Fire Station Creative in Dunfermline, who has made facilities available to the charity for fundraising events and meetings.

Future plans

Having established the charity and built strong working relationships with international partners under the Hope Consortium, the trustees are developing plans for major research and for the treatment of further groups of veterans. This is dependent on Intertwined raising funds or securing grants from major international funding organisations.

FINANCIAL REVIEW

These accounts cover the activities of the charity for the period 10 July 2025 to 31 July 2026. This is the first set of accounts prepared for the charity. The accounts have been prepared on the receipts and payments basis. The trustees anticipate that the first Annual General Meeting will be held in September 2026.

Receipts and payments account for the period 10 July 2025 to 31 July 2026

	£
Receipts	
Donations and grants (note 1)	6,291.36
Total receipts	**6,291.36**
Payments	
Payments relating directly to charitable activities (note 2)	3,739.00
Other costs: fundraising and administration (note 2)	1,250.80
Total payments	**4,989.80**
Surplus for the period	**1,301.56**

Statement of balances as at 31 July 2026

	£
Opening balance	0.00
Surplus for the period	1,301.56
Balance carried forward	**1,301.56**
Net assets — cash at bank	**1,301.56**
Other assets	nil
Liabilities — honorarium for the independent examiner	nil

Note — cash in hand. In addition to the cash at bank shown above, £618.90 in cash was held securely at Fire Station Creative on 31 July 2026. It was paid into the charity's bank account on 4 September 2026. The figures above are unchanged.

Note — PayPal account. The PayPal account had one payment during the accounting period. 8 April 2026: £10.00 donation (PayPal fee £0.42, net £9.58)

These accounts and statement of balances were approved by the trustees on **10 October 2026** and signed on their behalf by:

Martin Pearce, Treasurer

Rimantas Iniakovas, Chairperson of Trustees

NOTES TO THE ACCOUNTS

For the period 10 July 2025 to 31 July 2026. These accounts have been prepared on the receipts and payments basis.

Note 1 — Donations and grants: £6,291.36

Main donors	
Moorlands Charity donation	1,000.00
Managed IT Experts donation	500.00
Rotary Club of Leven	250.00
Rotary Club of Ullapool	100.00
Private donors (7)	525.00
Sub-total, main donors	**2,375.00**
Fundraising	
17 Dec 25 Fire Station Creative — Intertwined	3,064.51
29 Dec 25 Fire Station Creative — Intertwined	490.85
22 Jun 26 Fire Station Creative — workshop	361.00
Sub-total, fundraising	**3,916.36**
Total donations and grants	**6,291.36**

Note 2 — Payments relating to charitable activities: £4,989.80

Costs of trials in Kyiv	
19 Dec 25 Expio LLC Medical Center	2,810.00
19 Feb 26 Expio LLC Medical Center	929.00
Total given for medical trials	**3,739.00**
Cost of fundraising	
07 Apr 26 Parish Church of St Cuthbert — hire of venue	450.00
22 Dec 25 Daria Baksheiva — posters and video	50.00
23 Dec 25 Svitlana Iniakoviene — cost of concert	300.00
09 Mar 26 Stagecoach — bus fare	7.00
14 May 26 Tesco Stores — refreshments for talk	44.85
27 May 26 Fire Station Creative — room hire	72.00
18 Jun 26 Rotary Club of Leven — refund	250.00
13 Jul 26 Nataliya Lyalyuk — workshop materials	76.95
Total cost of fundraising	**1,250.80**
Total expenditure	**4,989.80**

Note 3 — Other costs, governance and administration: ~~£100.00~~ NIL declined

The annual report and accounts are reviewed by an independent examiner who ~~receives a~~ small honorarium of £100 for those services.

MJP 27.04.26

INDEPENDENT EXAMINER'S REPORT

Independent examiner's report to the trustees of Intertwined SCIO.

I report on the accounts of the charity for the period 10 July 2025 to 31 July 2026, which are set out in the financial review and notes to the accounts, and detailed in the transaction listing.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1)(d) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1)(c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; and
- to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name GRAHAM FROST

Address 5 BARNTON GROVE, EDINBURGH.

Signature

Date 27 OCTOBER 2026

DETAILED ACCOUNTS

Transaction listing for Intertwined SCIO, The Co-operative Bank Business Directplus account, for the period 10 July 2025 to 31 July 2026, compiled from the bank statements.

Date	Item	Receipt	Payment	Balance
Bank statement 1				
26 Nov 25	New account opened			
26 Nov 25	MH — donation	30.00		30.00
03 Dec 25	TB — donation	20.00		50.00
11 Dec 25	NL — donation	25.00		75.00
15 Dec 25	IP — donation	40.00		115.00
15 Dec 25	IS — donation	250.00		365.00
17 Dec 25	Fire Station Creative — Intertwined	3,064.51		3,429.51
18 Dec 25	Managed IT Experts — donation	500.00		3,929.51
19 Dec 25	Overseas payment — Expio LLC Medical		2,810.00	1,119.51
22 Dec 25	Daria — Intertwined		50.00	1,069.51
23 Dec 25	Svitlana Iniakoviene — Intertwined		300.00	769.51
Bank statement 2				
29 Dec 25	Fire Station Creative — Intertwined	490.85		1,260.36
19 Feb 26	Overseas payment — Expio LLC Medical		929.00	331.36
Bank statement 3				
09 Mar 26	Stagecoach SE		7.00	324.36
23 Mar 26	MP — donation	150.00		474.36
Bank statement 4				
07 Apr 26	The Parish Church		450.00	24.36
Bank statement 5				
12 May 26	Rotary Club of Ullapool — donation	100.00		124.36
14 May 26	Tesco Stores		44.85	79.51
21 May 26	Rotary Club of Leven — donation	250.00		329.51
Bank statement 6				
03 Jun 26	Fire Station Creative		72.00	257.51
09 Jun 26	OA — donation	10.00		267.51
18 Jun 26	Rotary Club of Leven — donation returned		250.00	17.51
22 Jun 26	Fire Station Creative — workshop	361.00		378.51
24 Jun 26	Moorlands Charity — donation	1,000.00		1,378.51
Bank statement 7				
13 Jul 26	Nataliya Lyalyuk		76.95	1,301.56
	Totals for the period	**6,291.36**	**4,989.80**	**1,301.56**

Dates, amounts and running balances are exactly as shown on the bank statements. Item descriptions have been expanded from the abbreviated narratives used by the bank.