

REGISTERED COMPANY NUMBER: 02668110 (England and Wales)
REGISTERED CHARITY NUMBER: 1041937

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2025
for
Women for Well Women

Studholme - Bell Limited
Chartered Accountant
Vantage House
Euxton Lane
Euxton
Chorley
Lancashire
PR7 6TB

Women for Well Women

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for the Year Ended 31 March 2025

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Women for Well Women

Report of the Trustees
for the Year Ended 31 March 2025

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The principal activity of the charity in the period under review were those of providing a unique and free service to women in the borough of Wigan. This had encompassed drop-in facilities, information and courses in a relaxed atmosphere. In addition meeting space is available for self-help groups.

Public benefit

The trustees confirm that they have complied with the requirements of section 4 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Risk management

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

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

02668110 (England and Wales)

Registered Charity number

1041937

Registered office

The Old Courthouse
14 Walmesley Road
Leigh
Lancashire
WN7 1YE

Women for Well Women

Report of the Trustees
for the Year Ended 31 March 2025

Trustees

J Coates-Topping
H Spragg
J Loxham
K Ellis (resigned 15th April 2024)
E Spragg
A Guthrie (appointed 1st July 2024)
F Taylor

Company Secretary

F Taylor

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

Studholme - Bell Limited
Chartered Accountant
Vantage House
Euxton Lane
Euxton
Chorley
Lancashire
PR7 6TB

Approved by order of the board of trustees on 05 December 2025 and signed on its behalf by:

.....

J Loxham - Trustee

Independent Examiner's Report to the Trustees of
Women for Well Women

Independent examiner's report to the trustees of Women for Well Women ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of Institute of Chartered Accountants in England & Wales which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Richard Barnes
FCCA
Studholme - Bell Limited
Vantage House
Euxton Lane
Euxton
PR7 6TB
Date: 05 December 2025

Women for Well Women

Statement of Financial Activities for the Year Ended 31 March 2025

	Notes	Unrestricted fund £	Restricted funds £	31.3.25 Total funds £	31.3.24 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		4,398	433,177	437,575	401,537
EXPENDITURE ON					
Raising Funds		-	-	-	-
Charitable activities					
Women's health and well being		-	403,808	403,808	391,210
Other			7,473	7,473	15,262
Total		-	411,281	411,281	406,472
NET INCOME (EXPENDITURE)		4,398	21,896	26,294	(4,935)
Transfers between funds	9	-	-	-	-
Net movement in funds		4,398	21,896	26,294	(4,935)
RECONCILIATION OF FUNDS					
Total funds brought forward		-	74,863	74,863	79,798
TOTAL FUNDS CARRIED FORWARD		4,398	96,759	101,157	74,863

The notes form part of these financial statements

Women for Well Women

Balance Sheet for the Year Ended 31 March 2025

				31.3.25	31.3.24
		Unrestricted	Restricted	Total	Total
	Notes	fund	funds	funds	funds
		£	£	£	£
FIXED ASSETS					
Tangible Assets	6	35,358	-	35,358	38,031
CURRENT ASSETS					
Debtors	7		24,114	24,114	17,942
Cash at bank and in hand		20,584	28,881	49,465	27,467
		20,584	52,995	73,579	45,409
CREDITORS					
Amounts falling due within one year	8	-	(7,780)	(7,780)	(8,577)
NET CURRENT ASSETS/(LIABILITIES)		20,584	45,215	65,799	36,832
TOTAL ASSETS LESS CURRENT LIABILITIES		55,942	45,215	101,157	74,863
NET ASSETS		55,942	45,215	101,157	74,863
FUNDS					
	9				
Unrestricted funds				55,942	-
Restricted funds				45,215	74,863
				101,157	74,863

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

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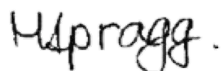
The notes form part of these financial statements

Women for Well Women

Balance Sheet - continued
for the Year Ended 31 March 2025

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 05 December 2025 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'H Spragg', followed by a period.

.....
H Spragg - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, 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 Companies Act 2006. 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.

Fixtures and fittings	-	25% on cost
Computer equipment	-	25% on cost

Taxation

The charity is exempt from corporation 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 charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

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Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

2. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting)

	31.3.25	31.3.24
	£	£
Depreciation - owned assets	7,473	14,711

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

Jayne Loxham was awarded on Honorarium of £1,000 (2023-24: £1,000 for services outside her role as Trustee.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.3.25	31.3.24
	£	£
Management	1	1
Support staff	10	11
	11	12

No employees received emoluments in excess of £60,000.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	3,163	398,374	401,537
EXPENDITURE ON			
Raising funds	-	-	-
Charitable activities			
Women's health and well being	-	391,210	391,210
Other	15,262	-	15,262

continued...

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted funds £	Total funds £
TOTAL	15,262	391,210	406,472
NET INCOME/(EXPENDITURE)	(12,099)	7,164	(4,935)
Transfers between funds	44,968	(44,968)	-
RECONCILIATION OF FUNDS			
Total funds brought forward	(32,869)	112,667	79,798
TOTAL FUNDS CARRIED FORWARD	-	74,863	74,863

6. TANGIBLE FIXED ASSETS

	Improvements to property £	Fixtures and Fittings £	Computer Equipment £	Totals £
COST				
At 1 April 2024	1,122	37,711	78,510	117,343
Additions	-	-	4,800	4,800
At 31 March 2025	1,122	37,711	83,310	122,143
DEPRECIATION				
At 1 April 2024	1,122	27,036	51,154	79,312
Charge for the year	-	4,022	3,451	7,473
At 31 March 2025	1,122	31,058	54,605	86,785
NET BOOK VALUE				
At 31 March 2025	-	6,653	28,705	35,358
At 31 March 2024	-	10,675	27,356	38,031

continued...

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.25	31.3.24
	£	£
Trade debtors	22,080	16,351
Prepayments	2,034	1,591
	<u>24,114</u>	<u>17,942</u>

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.25	31.3.24
	£	£
Trade creditors	908	965
Social security and other taxes	3,898	5,093
Other creditors	1,062	919
Accruals and deferred income	1,912	1,600
	<u>7,780</u>	<u>8,577</u>

9. MOVEMENTS IN FUNDS

	At 1.4.24	Net Movement in funds	Transfers between funds	At 31.3.25
	£	£	£	£
Unrestricted funds				
General fund	-	3,942		3,942
Restricted funds				
Big Lottery Grant	2,999	(2,999)		-
Big Lottery Children Counselling	-	10,018		10,018
Criminal Justice	66,145	(50,984)		15,161
DIAS/WW	1,266	2,446		3,712
National Lottery Garden Project	439	(439)		-
Screwfix Foundation	2,189	(2,189)		-
WMBC People Services	567	15,757		16,324
WMBC The Deal	120	(120)		-
Wigan Council	1,138	(1,138)		-
	<u>74,863</u>	<u>(29,648)</u>	-	<u>45,215</u>
TOTAL FUNDS	<u>74,863</u>	<u>(25,706)</u>	-	<u>49,157</u>

continued...

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

9. MOVEMENTS 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	4,398	(456)	3,942
Restricted funds			
Barchester Health Grant	1,049	(1,049)	-
Big Lottery Grant Children Counselling	21,935	(11,917)	10,018
Big Lottery Grant	50,282	(53,281)	(2,999)
Criminal Justice	101,072	(152,056)	(50,984)
DIAS/WW	167,143	(164,697)	2,446
MOJ	18,800	(18,800)	-
National Lottery Garden Project	-	(439)	(439)
Screwfix Foundation	-	(2,189)	(2,189)
WMBC People Services	71,897	(56,140)	15,757
WMBC The Deal	-	(120)	(120)
Wigan Council 2K	-	(1,138)	(1,138)
Wigan Council 1K	1,000	(1,000)	-
	<u>432,178</u>	<u>(461,826)</u>	<u>(29,648)</u>
TOTAL FUNDS	<u>436,576</u>	<u>(462,282)</u>	<u>(25,706)</u>

Comparatives for movement in funds

	At 1.4.23 £	Net Movement in funds £	Transfers between funds £	At 31.3.24 £
Unrestricted funds				
General fund	(32,869)	(12,099)	44,968	-
Restricted funds				
Big Lottery Grant	31,669	2,244	(30,914)	2,999
Criminal Justice	76,639	6,700	(17,194)	66,145
DIAS/WW	23,615	(1,129)	(21,220)	1,266
National Lottery Garden Project	-	525	(86)	439.00
Screwfix Foundation	-	2,616	(427)	2,189.00
Postcode Neighbours	-	(91)	91	-
WMBC People Services	(312)	(3,814)	4,693	567
WMBC The Deal	(20,944)	113	20,951	120
Wigan Council	2,000	-	(862)	1,138
	<u>112,667</u>	<u>7,164</u>	<u>(44,968)</u>	<u>74,863</u>
TOTAL FUNDS	<u>79,798</u>	<u>(4,935)</u>	<u>-</u>	<u>74,863</u>

continued...

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

9. MOVEMENTS IN FUNDS - continued

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

	Incoming Resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	3,163	(15,262)	(12,099)
Restricted funds			
Big Lottery Grant	50,282	(48,038)	2,244
Criminal Justice	108,825	(102,125)	6,700
DIAS/WW	167,143	(168,272)	(1,129)
Forever Manchester Community Grant	100	(100)	-
National Lottery Garden Project	10,000	(9,475)	525
Postcode Neighbours	-	(91)	(91)
Screwfix Foundation	4,000	(1,384)	2,616
Tesco Community Grant	1,000	(1,000)	-
WMBC People Services	51,691	(55,505)	(3,814)
WMBC The Deal	5,333	(5,220)	113
	<u>398,374</u>	<u>(391,210)</u>	<u>7,164</u>
TOTAL FUNDS	<u>401,537</u>	<u>(406,472)</u>	<u>(4,935)</u>

10. RELATED PARTY DISCLOSURES

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

continued...

Women for Well Women

Detailed Statement of Financial Activities for the Year Ended 31 March 2025

	31.3.25 £	31.3.24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	4,398	1,990
Grants	433,177	399,547
Total incoming resources	437,575	401,537
EXPENDITURE		
Charitable activities		
Wages	258,037	251,138
Social security	17,170	16,056
Pensions	6,846	6,619
Payroll - childcare	-	1,471
Rates and water	-	1,294
Light and heat	6,734	5,657
Telephone	4,672	6,583
Postage and stationery	629	1,227
Advertising	-	1,584
Sundries	3,322	3,158
Resources client direct costs	67,935	58,854
Cleaning	1,024	1,199
Director honorarium	1,000	2,000
IT software and consumables	1,153	976
Rent	15,537	15,834
Staff training	1,590	186
Subscriptions	351	335
Travel expenses	3,663	2,696
Volunteer expenses	3,567	1,529
Depreciation	7,473	14,711
Repairs and renewals	6,225	10,296
	406,928	403,403

Women for Well Women

Detailed Statement of Financial Activities for the Year Ended 31 March 2025

	31.3.25	31.3.24
	£	£
Support costs		
Payroll services	1,398	1,074
Insurance	2,205	1,335
Accountancy and legal fees	750	660
	<u>4,353</u>	<u>3,069</u>
 Total resources expended	 <u>411,281</u>	 <u>406,472</u>
 Net (expenditure)/income	 <u>26,294</u>	 <u>(4,935)</u>