

COMPANY REGISTRATION NUMBER: 03709549
CHARITY REGISTRATION NUMBER: 1075104

The Fatherhood Institute
Company Limited by Guarantee
Unaudited Financial Statements
31 March 2025

CHARLTON BAKER (BRISTOL) LTD
Chartered accountants
61 Macrae Road, Ham Green, Bristol
BS20 0DD

The Fatherhood Institute
Company Limited by Guarantee
Financial Statements
Year ended 31 March 2025

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The Fatherhood Institute

Company Limited by Guarantee

Trustees' Annual Report (Incorporating the Director's Report)

Year ended 31 March 2025

The trustees, who are also the directors for the purposes of company law, present their report and the unaudited financial statements of the charity for the year ended 31 March 2025.

Reference and administrative details

Registered charity name The Fatherhood Institute

Charity registration number 1075104

Company registration number 03709549

Principal office and registered office 57 Chevening Road
Greenwich
London
SE10 OLA

The trustees William McDonald
Yusuf Chadun
Jack O'Sullivan
Andrew Baud
Nina Maxwell (Appointed 18 October 2024)
Shaddai Tembo

Company secretary Katherine Jones

Independent examiner Paul Cridland FCA

Structure, governance and management

The Fatherhood Institute is a registered charity and a company limited by guarantee. The constitutional documents are the memorandum and articles of association.

The Trustees of the Charity are also Directors of the Company.

The charity operates with a board of trustees that meet quarterly. Trustees have overall responsibility for financial management, organisation and compliance with the purposes of the charity. However this responsibility is devolved on a day-to-day basis to the Joint Chief Executives, who report to the trustees at each meeting.

The Fatherhood Institute

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Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 March 2025

Objectives and activities

The company is a charity with the following objects:

- to promote the protection and preservation of mental health amongst parents, in particular fathers:
- to promote the good health of children, both mental and physical, through enhancing understanding of the role of fathers in fulfilling the developmental and emotional needs of children, and by promoting the acquisition by fathers of specific skills and knowledge that foster competent and nurture parenting:
- to advance public education in and promote research into the psychological, social, economic or other influences on parents, in particular fathers, and to publish useful results of such research:
- to assist in relieving fathers in families from mental distress or emotional difficulties, and in educating professionals workers and volunteers on appropriate forms of advice and support for fathers.

Public benefit

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives.

There is now a significant body of evidence which shows that children whose fathers have been highly involved in their care are more likely to have (amongst other benefits) better friendships, fewer behaviour problems, lower criminality and substance abuse, higher educational achievement, greater capacity for empathy, more satisfying adult sexual partnerships, higher self-esteem and life-satisfaction. The public benefit from our work comes from collating this research, making sure that parents, professionals and policy makers are aware of the benefits of involved fatherhood, and training those working with parents to achieve a higher level of involvement from fathers in caring for their children.

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Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 March 2025

Achievements and performance

The activities in this financial year were:

Foundations: Improving Safeguarding through Auditing Father Engagement (ISAFE) Randomised Controlled Trial. Foundations published the evaluation findings from our two-year RCT. ISAFE is an innovative online learning package we developed in partnership with CASCADE (the Children's Social Care Research and Development Centre at Cardiff University) to strengthen how local authority children's social work departments engage with fathers and father-figures. The evaluation showed that ISAFE can deliver small but significant improvements in social workers' confidence and competence in engaging fathers. We are due to publish our analysis of the full findings soon, providing important insights into how father-inclusive practice can improve safeguarding outcomes and shape service delivery nationally.

Foundations: Changemakers

Foundations invited us to participate in their evaluated Changemakers programme, aimed at testing a route to embedding evidence-based interventions in local authorities. We trained cohorts of practitioners in Stockport and York to deliver our well-evidenced perinatal couple programme, Family Foundations.

Training and consultancy:

We trained over 450 health professionals, social workers and family services practitioners in father-inclusive practice. These training and consultancy contracts were commissioned by English local authorities and focused on father-inclusive practice as well as rolling out our father-focused programmes, Family Foundations, FRED and Becoming Dad.

Foundations: Fathers for change

We have completed the adaptation and set-up phases of a feasibility study to bring Fathers for Change, a well-evidenced 1:1 therapeutic programme for families affected by paternal domestic abuse, developed at Yale University in the US, to the UK. We've worked closely with the whole project team to explore the matches and mismatches between UK and US delivery contexts, Home Office guidance on work with perpetrators, and substantive differences in workforce qualifications and experiences.

Mercers Company: Fathers Reading Every Day

We completed the second year of delivery of our four-year evaluated rollout of our FRED programme to the second of four cohorts of six early years' settings in Lambeth. Working in partnership with Unity Matters, we trained early years practitioners in five new settings - including nurseries attached to schools, private, voluntary, and independent settings, and childminders. We trained practitioners to understand fathers' roles and impacts and provided all the resources needed to support the annual implementation and evaluation of FRED. In year two of the rollout, we initiated a new approach to engaging with early years settings, building a Dad Squad of father-volunteers who have previously participated in FRED. It's been hugely successful in encouraging dads to sign up, having heard first-hand from other dads about the benefits of taking part.

National Lottery: Awards for All: Fathers Reading Every Day

This funding enabled us to deliver the programme to a cohort of nurseries and early years settings in Halton, in partnership with their fatherhood champions.

Education and Outcomes Panel Study:

This important research study, managed by the National Centre for Social Research and funded by the Department for Education, is following children and young people in England as they go through school and beyond. It will help influence the future development of schools and other services for young people and their families.

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Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 March 2025

Centre for Longitudinal Studies at UCL: Generation New Era

This new study will track babies through their childhood - the first UK-wide birth cohort study in 25 years. Our role is to advise on 'dad-data' and how to maximise father recruitment and retention for the two funded waves of data collection

ESRC: Transition to Parenthood in SMEs

As co-investigators on the study, we helped shape the employer and employee questionnaires that will underpin the final report (due in late 2025), and have provided advice on participant recruitment methods, content development, and messaging.

Esmee Fairbairn:

We received a TASK trustee grant to support our core work.

Funding from our reserves enabled us to expand our work with stakeholders, advocating for the societal and personal benefits of engaged fatherhood, enabling more fathers to participate more fully in care. This funding also enabled us to invest in external support for our fundraising activity.

The Fatherhood Institute

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Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 March 2025

Financial review

The gross incoming resources for the year amounted to £473,622 of which £152,299 had to be used on restricted projects. General reserves increased from £141,344 to £278,816.

Reserves policy

The unrestricted reserves at the Balance Sheet date amounted to £278,816.

The reserves policy is to hold in unrestricted funds enough money to cover close down costs, should that eventuality arise. At 31 March 2025 that cost was estimated to be £61,000. The trustees plan to review the reserves policy in the next financial year (24-25).

The charity is not currently in a position to have an investment policy.

Risk review

The trustees have overall responsibility for assessing risks faced by the organisation and ensuring that appropriate systems of controls are in place. Together with the senior management team, the trustees review the major financial, operational, reputational, and regulatory risks periodically.

The organisation's most significant future risk may be the impact of the current government's policies aimed at reducing the national debt. Beyond 2024-2025 this may have an impact on training budgets held by local authorities, limiting their ability to commission CPD for their workforces. We plan to review our reserves strategy to ensure the impact of this and of inflation, is partially mitigated and our financial cushion bolstered. We also plan to review the scope for developing our international work so we have access to resources outside the UK.

We have plans to secure new income beyond the end of current funding streams in 2024 - 25 including building fundraising partnerships with peer organisations. Internally, financial risks are managed by the authorisation of a Trustee of payments over £10,000 and detailed activity and financial reports are submitted to funders in relation to grants.

The Fatherhood Institute

Company Limited by Guarantee

Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 March 2025

Plans for future periods

Foundations: Fathers for Change:

We have been funded by Foundations (the What Works Centre for Children's Social Care) to undertake the feasibility study of a US intervention for fathers who have perpetrated domestic abuse, with a setup period running until December 2025 and feasibility from January 2026 for one year. The programme will be delivered to a small cohort of fathers across three local authorities in London, in partnership with St Michael's Fellowship. The feasibility will be evaluated by the Behavioural Insights Team.

Mercers: Fathers Reading Every Day:

We will roll FRED into six further early years settings in Lambeth during the third year of a four-year evaluated roll out of this reading for pleasure programme for fathers and children.

Training and consultancy: Champions

We will roll our three-day Champions training into five new local authorities. We will extend our FRED promotion across early years settings in England.

Equimundo: Greater Manchester Combined Authority: City of Dads:

We will undertake an innovative programme of work across GMCA, in partnership with three international organisations focused on embedding our cross-system approach to father-engagement - expanding our Champions programme to senior leaders.

Centre for Longitudinal Studies at UCL: Generation New Era

We will continue to support this new study tracking babies through their childhood - the first UK-wide birth cohort study in 25 years. We will advise on 'dad-data', maximising father recruitment and retention for the next funded wave of data collection.

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

The trustees' annual report was approved on 19 November 2025 and signed on behalf of the board of trustees by:



Katherine Jones
Charity Secretary

The Fatherhood Institute

Company Limited by Guarantee

Independent Examiner's Report to the Trustees of The Fatherhood Institute

Year ended 31 March 2025

I report to the trustees on my examination of the financial statements of The Fatherhood Institute ('the charity') for the year ended 31 March 2025.

Responsibilities and basis of report

As the trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements 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 the 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 the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales (ICAEW), 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 charity as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements 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 financial statements 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.

paul cridland

Paul Cridland FCA
Independent Examiner

61 Macrae Road
Ham Green
Bristol
BS20 0DD

The Fatherhood Institute

Company Limited by Guarantee

Statement of Financial Activities (including income and expenditure account)

Year ended 31 March 2025

			2025		2024
	Note	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
Income and endowments					
Donations and legacies	5	12,770	145,990	158,760	40,001
Charitable activities	6	302,002	6,309	308,311	341,302
Investment income	7	6,551	—	6,551	3,946
Total income		321,323	152,299	473,622	385,249
Expenditure					
Expenditure on charitable activities	8,9	183,851	243,969	427,820	361,393
Total expenditure		183,851	243,969	427,820	361,393
Net income and net movement in funds		137,472	(91,670)	45,802	23,856
Reconciliation of funds					
Total funds brought forward		141,344	136,772	278,116	254,260
Total funds carried forward		278,816	45,102	323,918	278,116

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The Fatherhood Institute
Company Limited by Guarantee
Statement of Financial Position
31 March 2025

	Note	2025 £	2024 £
Current assets			
Debtors	14	25,889	119,771
Cash at bank and in hand		309,334	272,993
		335,223	392,764
Creditors: amounts falling due within one year	15	11,305	114,648
Net current assets		323,918	278,116
Total assets less current liabilities		323,918	278,116
Net assets		323,918	278,116
Funds of the charity			
Restricted funds		45,102	136,772
Unrestricted funds		278,816	141,344
Total charity funds	18	323,918	278,116

For the year ending 31 March 2025 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of trustees and authorised for issue on 19 November 2025, and are signed on behalf of the board by:

J. M. O'Sullivan

Jack O'Sullivan
Trustee

The notes on pages 10 to 18 form part of these financial statements.

The Fatherhood Institute

Company Limited by Guarantee

Notes to the Financial Statements

Year ended 31 March 2025

1. General information

The charity is a public benefit entity and a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the registered office is 57 Chevening Road, Greenwich, London, SE10 0LA.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Companies Act 2006.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified to include certain items at fair value.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

The trustees/directors have prepared an income and expenditure forecast for the charity for the next 12 months. On the basis of this information and following discussions with actual and potential funders, the trustees/directors are confident that expenditure will not significantly exceed income for the foreseeable future. Accordingly, the trustees/directors consider it appropriate to prepare these financial statements on the going concern basis. However, given the nature of the future income streams, which is dependent on a number of factors, there can be no certainty in relation to these matters.

The financial statements therefore do not include any adjustments that would be required if sufficient income were not to be received.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances. We confirm that there are no critical judgements or estimates to note.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds. Income in the form of grants and project income are treated as restricted on the basis that they have been received for specific purposes as laid down by the donor.

The Fatherhood Institute

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 March 2025

3. Accounting policies *(continued)*

Incoming resources

All income is included in the statement of financial activities when entitlement has passed to the charity, it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.
- government grants are recognised at the fair value of the asset received or receivable. Grants are not recognised until there is reasonable assurance that the company will comply with the conditions attaching to them and the grants will be received.
- investment income is included when receivable.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

Financial instruments

A financial asset or a financial liability is recognised only when the entity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

The Fatherhood Institute

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 March 2025

3. Accounting policies *(continued)*

Defined contribution plans

Contributions to defined contribution plans are recognised as an expense in the period in which the related service is provided. Prepaid contributions are recognised as an asset to the extent that the prepayment will lead to a reduction in future payments or a cash refund.

When contributions are not expected to be settled wholly within 12 months of the end of the reporting date in which the employees render the related service, the liability is measured on a discounted present value basis. The unwinding of the discount is recognised as an expense in the period in which it arises.

4. Limited by guarantee

The company is limited by guarantee. In the event of a winding up, each trustee is limited to pay £1 each. At 31 March 2025, the number of trustees was 5 (2024 - 4).

5. Donations and legacies

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £
Donations			
Donations	2,770	–	2,770
Grants			
Father for Change	–	145,990	145,990
Esmee Fairbairn Trust	10,000	–	10,000
Nuffield Foundation	–	–	–
	12,770	145,990	158,760
	=	=	=
	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Donations			
Donations	114	–	114
Grants			
Father for Change	–	–	–
Esmee Fairbairn Trust	–	–	–
Nuffield Foundation	–	39,887	39,887
	114	39,887	40,001
	=	=	=

The Fatherhood Institute

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 March 2025

6. Charitable activities

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £
Consultancy	221,073	6,309	227,382
FRED (Fathers Reading Every Day)	80,929	—	80,929
	302,002	6,309	308,311
	=	=	=
	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Consultancy	262,111	—	262,111
FRED (Fathers Reading Every Day)	79,191	—	79,191
	341,302	—	341,302
	=	=	=

7. Investment income

	Unrestricted Funds £	Total Funds 2025 £	Unrestricted Funds £	Total Funds 2024 £
Bank interest receivable	6,551	6,551	3,946	3,946
	=	=	=	=

The Fatherhood Institute

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 March 2025

8. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £
Wages and salaries	57,033	128,024	185,057
Employer's NIC	15,517	—	15,517
Employer's pension	4,912	—	4,912
Accountancy fees	13,530	—	13,530
Consultancy fees	16,400	94,470	110,870
Project expenses	31,063	17,875	48,938
Administration costs	39,217	3,600	42,817
Support costs	6,179	—	6,179
	183,851	243,969	427,820
	=	=	=
	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Wages and salaries	149,066	39,887	188,953
Employer's NIC	15,837	—	15,837
Employer's pension	5,231	—	5,231
Accountancy fees	10,196	—	10,196
Consultancy fees	45,933	—	45,933
Project expenses	48,629	36,593	85,222
Administration costs	7,171	—	7,171
Support costs	2,850	—	2,850
	284,913	76,480	361,393
	=	=	=

9. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Support costs £	Total funds 2025 £	Total fund 2024 £
Wages and salaries	185,057	—	185,057	188,953
Employer's NIC	15,517	—	15,517	15,837
Employer's pension	4,912	—	4,912	5,231
Accountancy fees	13,530	—	13,530	10,196
Consultancy fees	110,870	—	110,870	45,933
Project expenses	48,938	—	48,938	85,222
Administration costs	42,817	—	42,817	7,171
Governance costs	—	6,179	6,179	2,850
	421,641	6,179	427,820	361,393
	=	=	=	=

The Fatherhood Institute

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 March 2025

10. Analysis of support costs

	2025	2024
	£	£
Independent examination fees	2,995	2,850
Legal and professional fees	3,184	—
	6,179	2,850
	=	=

11. Independent examination fees

	2025	2024
	£	£
Fees payable to the independent examiner for:		
Independent examination of the financial statements	2,995	2,850
	=	=

12. Staff costs

The average head count of employees during the year was 4 (2024: 5).

The total staff costs and employee benefits for the reporting period are analysed as follows:

	2025	2024
	£	£
Wages and salaries	185,057	188,953
Social security costs	15,517	15,837
Employer contributions to pension plans	4,912	5,231
	205,486	210,021
	=	=

1 employee received employee benefits of more than £60,000 during the year (2024: Nil).

Key management personnel

Key management personnel include all persons that have authority and responsibility for planning, directing and controlling the activities of the charity, these are represented by the Trustees and the joint CEOs. The total compensation paid to key management personnel for services provided to the charity was £104,731 (2024: £102,745).

13. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

No trustee expenses have been incurred.

14. Debtors

	2025	2024
	£	£
Trade debtors	2,155	119,756
Prepayments and accrued income	23,734	15
	25,889	119,771
	=	=

The Fatherhood Institute

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 March 2025

15. Creditors: amounts falling due within one year

	2025	2024
	£	£
Trade creditors	4,537	3,162
Accruals and deferred income	2,850	86,250
Social security and other taxes	2,949	25,236
Pension	969	-
	11,305	114,648
	=	=

16. Deferred income

	2025	2024
	£	£
Amount deferred in year	-	83,400
	=	=

17. Pensions and other post retirement benefits

Defined contribution plans

The amount recognised in income or expenditure as an expense in relation to defined contribution plans was £4,912 (2024: £5,231).

18. Analysis of charitable funds

Unrestricted funds

	At 1 April 2024	Income	Expenditure	At 31 March 2025
	£	£	£	£
Unrestricted Funds	141,344	321,323	(183,851)	278,816
	=	=	=	=

	At 1 April 2023	Income	Expenditure	At 31 March 2024
	£	£	£	£
Unrestricted Funds	80,895	345,362	(284,913)	141,344
	=	=	=	=

The Fatherhood Institute

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 March 2025

18. Analysis of charitable funds *(continued)*

Restricted funds

	At 1 April 2024 £	Income £	Expenditure £	At 31 March 2025 £
Nuffield Foundation	—	—	—	—
UCL	3,210	6,309	(9,519)	—
WWSCS	133,562	145,990	(234,450)	45,102
	136,772	152,299	(243,969)	45,102

	At 1 April 2023 £	Income £	Expenditure £	At 31 March 2024 £
Nuffield Foundation	—	39,887	(39,887)	—
UCL	3,210	—	—	3,210
WWSCS	170,155	—	(36,593)	133,562
	173,365	39,887	(76,480)	136,772

Nuffield Foundation:

Funding enabled us to undertake a research review into adolescents and their fathers in the UK 'The kids are alright'.

UCL:

This grant funded our role as co-investigators in the feasibility study for a proposed new Early Life Birth Cohort Study.

WWCSC

This grant funded a RCT in seven local authorities of an intervention for social workers focused on improving father-inclusive practice by auditing father engagement (ISAFE).

19. Analysis of net assets between funds

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £
Current assets	290,121	45,102	335,223
Creditors less than 1 year	(11,305)	—	(11,305)
Net assets	278,816	45,102	323,918

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Current assets	255,992	136,772	392,764
Creditors less than 1 year	(114,648)	—	(114,648)
Net assets	141,344	136,772	278,116

The Fatherhood Institute

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 March 2025

20. Financial instruments

The carrying amount for each category of financial instrument is as follows:

	2025 £	2024 £
Financial assets that are debt instruments measured at amortised cost		
Trade debtors	2,155	119,756
	=	=
Financial liabilities measured at amortised cost		
Trade creditors	4,536	3,161
VAT and other taxes	2,949	17,564
Other creditors	969	-
	=	=
	8,454	20,725
	=	=