

REGISTERED COMPANY NUMBER: 03773810 (England and Wales)
REGISTERED CHARITY NUMBER: 1076830

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025
FOR
WIGAN AND LEIGH CHURCHES ASSOCIATION
FOR FAMILY WELFARE
TRADING AS FAMILY WELFARE**

Fairhurst Audit Services Ltd
Statutory Auditor
Chartered Accountants
Douglas Bank House
Wigan Lane
Wigan
Lancashire
WN1 2TB

**WIGAN AND LEIGH CHURCHES ASSOCIATION
FOR FAMILY WELFARE
TRADING AS FAMILY WELFARE**

**CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2025**

	Page
Report of the Trustees	1 to 9
Report of the Independent Auditors	10 to 13
Statement of Financial Activities	14
Statement of Financial Position	15
Statement of Cash Flows	16
Notes to the Statement of Cash Flows	17
Notes to the Financial Statements	18 to 28

**WIGAN AND LEIGH CHURCHES ASSOCIATION
FOR FAMILY WELFARE (REGISTERED NUMBER: 03773810)
TRADING AS FAMILY WELFARE**

**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).

**WIGAN AND LEIGH CHURCHES ASSOCIATION
FOR FAMILY WELFARE (REGISTERED NUMBER: 03773810)
TRADING AS FAMILY WELFARE**

**REPORT OF THE TRUSTEES
for the Year Ended 31 March 2025**

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity is a long-established Christian organisation whose membership is drawn from across the churches and communities of the Wigan Borough. Working in partnership the charity seeks to serve the whole community, of all faiths and none, by celebrating the gift of family life in all its variety and helping heal where it is bruised and broken.

The services we offer focus on support for families, and their individual members, in all the situations of modern life from birth to death. This can mean helping rediscover what is life giving in the family environment or, when necessary, helping individuals value themselves in new circumstances.

To underpin this work we have established eight key principles that drive all that we do:

1. To respect family life as we encounter it in all its variety and imperfection.
2. Respecting the Individual.
3. Strengthening Communities.
4. Working in Partnership.
5. Identifying and using local resources effectively.
6. Learning from experience.
7. Remaining independent in the face of changing times.
8. We take referrals from (or support) people regardless of their ethnicity, sexuality, disability or creed/religion/non-religion and age.

We believe that by working together and planning ahead we can achieve better and more accessible services to make the Borough of Wigan a better place for all.

The charity's objects are as follows;

1. To promote any charitable purpose for the benefit of families and individuals and in particular the relief of poverty through the provision of financial help and other resources which include information, advice and support.
2. To promote the advancement of education for the benefit of families and individuals through the provision of guidance, advice, counselling and training relating to family relationships.

In furtherance of the objects but not otherwise the charity may exercise the following powers:

1. To draw, make, accept, endorse, discount, execute and issue promissory notes, bills, cheques and other instruments and to operate bank accounts in the name of the charity.
2. To raise funds and to invite and receive contributions; provided that in raising funds the charity shall not undertake any substantial permanent trading activities and shall conform to any relevant statutory regulations.
3. To acquire, alter, improve and (subject to consents as may be required by law) to charge or otherwise dispose of property.
4. Subject to 5 below to employ such staff, who shall not be directors of the charity as are necessary for the proper pursuit of the objects and to make all reasonable and necessary provision for the payment of pensions and superannuation to staff and their dependents.
5. To establish or support any charitable trusts, associations or institutions formed for all or any of the objects.
6. To co-operate with other charities, voluntary bodies and statutory authorities operating in furtherance of the objects or similar charitable purposes and to exchange information and advice with them.
7. To pay out of the funds of the charity the costs, charges and expenses of and incidental to the formation and registration of the charity.
8. To do all such other lawful things as are necessary for the achievement of the objects.

**WIGAN AND LEIGH CHURCHES ASSOCIATION
FOR FAMILY WELFARE (REGISTERED NUMBER: 03773810)
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**REPORT OF THE TRUSTEES
for the Year Ended 31 March 2025**

Assessment of aims and achievements

The charity is a highly successful charity based on clear key performance indicators agreed with those who commission its services at the point of tendering. It uses random outcome measure and wellness scales (the same as its colleagues in both adult and young peoples Improved Access to Psychological Therapies) to show significant change in its therapies. These are published in the charity's Annual Report which is a public document as well as being given to commissioners on a quarterly basis. The charity in its advocacy work also abides by legislation and the guidance given thus being able to identify its achievements.

In order to reinforce the above clients and referrers are also asked to give feedback on the services they have received. Once again in an attempt to be fully transparent these are published in the charity's Annual Report.

To further its aims it welcomes representatives of its service users on to the Board of Trustees.

**WIGAN AND LEIGH CHURCHES ASSOCIATION
FOR FAMILY WELFARE (REGISTERED NUMBER: 03773810)
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**REPORT OF THE TRUSTEES
for the Year Ended 31 March 2025**

OBJECTIVES AND ACTIVITIES

Significant activities

The charity offers advocacy and counselling to both adults and children in a variety of settings.

Key statistics for the 2025 financial year were as follows;

- Counselling services were provided to 2,028 individuals.
- Advocacy services were provided to 858 individuals.
- Practical help both materially and financially was provided to 1,147 individuals.
- Advice and information/signposting was offered to 289 individuals.

Descriptions of the scope and aims of the various projects which resulted in the delivery of the above services are as follows;

Project name	Scope of service	Aim of project
Independent Mental Capacity Advocate/Deprivation of Liberty Safeguards(IMCA/DOLS)	The focus of this role is to provide representation to some of the most vulnerable people in our society that may be deprived of their liberty under the provisions of the Mental Capacity Act (the Act) and Deprivation of Liberty Safeguards.	To give information or make submission to assessors, which assessors must take into account. To consider any concerns about the outcome of the assessment process. To apply to the Court of Protection if necessary.
Person's Representative	A crucial role provided in the deprivation of liberty process, providing the relevant person with independent representation and support.	To provide and maintain contact with the relevant person. To represent and support the relevant person in all matters relating to DOLS. To access and organisations complaints procedure if necessary. To apply to the Court of Protection if necessary. To support people in speaking up to professionals within health and social care. To support clients in understanding their rights under the Act, including the role and rights of the nearest relative. To facilitate access to appropriate records regarding care and treatment under the Act. To increase understanding of the relevant parts of the Act. To help clients understand the reasons for medical treatment. To represent a person's rights and views in accordance with their wishes, e.g. verbally and/or in writing. To act in accordance with an individual's wishes unless working in a non-instructed capacity. To provide confidential and independent advocacy support whilst ensuring there is no conflict of interest. To provide signposting to other organisations where appropriate. To work in an open and transparent way.

**WIGAN AND LEIGH CHURCHES ASSOCIATION
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**REPORT OF THE TRUSTEES
for the Year Ended 31 March 2025**

OBJECTIVES AND ACTIVITIES

**Independent Mental Health
Advocacy (IMHA)**

The purpose of the IMHA project is to empower and support people who qualify to speak up about their views around care and treatment under the Mental Health Act. This includes supporting those detained under the Mental Health Act (including those on Community Treatment Orders and Guardianship) to understand their rights. This statutory role is provided to and for people regardless of whether there are relatives involved or not. IMHA workers can support people who qualify regardless of their capacity - or lack of - at any point of the detention. IMHA workers are afforded rights such as accessing relevant notes and interviewing professionals involved in care.

To support people in speaking up to professionals within health and social care. To support clients in understanding their rights under the Act, including the role and rights of the nearest relative. To facilitate access to appropriate records regarding care and treatment under the Act. To increase understanding of the relevant parts of the Act. To help clients understand the reasons for medical treatment. To represent a person's rights and views in accordance with their wishes, e.g. verbally and/or in writing. To act in accordance with an individual's wishes unless working in a non-instructed capacity. To provide confidential and independent advocacy support whilst ensuring there is no conflict of interest. To provide signposting to other organisations where appropriate. To work in an open and transparent way. To promote positive parenting. To build parents' self-esteem and skills to use at home or workplace. To build confidence and aid in personal development. To listen to views and opinions. To ensure children are empowered to speak for themselves. To act if necessary on a child's behalf. Including attending meetings. To assist with understanding forms and letters. To minimise disruption to a young person's education. To ensure sessions are rotated throughout the timetable ensuring that the same lesson is not missed on a regular basis.

Children's Advocacy

Advocacy is a service which will help children and young people aged under 18 put their views across to other people or Organisations.

Counselling in Schools

The organisation offers a generic counselling service working with young people who have social, emotional or behavioural problems. The ability to provide the service in school offers equal access to all.

PIMH Counselling

This service provides counselling to those experiencing post natal depression.

Counselling for children and young people experiencing loss and bereavement

This service provides counselling to those experiencing childhood bereavement. This can be a risk factor in later difficulties including anxiety, depression, teenage pregnancies and involvement in crime.

To provide ten weekly sessions enabling clients to discuss their feelings and experiences in a safe and non-judgemental environment. To provide support to children and young children aged 5 - 19. To help young people to understand and cope with their loss. To promote the health and well being of each child.

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**REPORT OF THE TRUSTEES
for the Year Ended 31 March 2025**

OBJECTIVES AND ACTIVITIES

Counselling for adults with difficulties controlling their anger	There is a growing body of evidence that links anger to a range of emotional, social and physical problems. Anger has been linked to coronary disease, cancer, stroke and general poor health. This service seeks to mitigate against these risk factors by provision of counselling to those aged 19+.	To improve their anger management skills. To improve social interaction and relationships. To reduce episodes of verbal and physical aggression.
Counselling for children and young people with difficulties controlling their anger	This project aims to work with children and young people with difficulties controlling their anger.	To prevent exclusion from the education system due to anger issues. This, will then enable more positive outcomes in later life.
CAMHS (Child and Adolescent Mental Health Services)	In partnership with CAMHS we offer group work and individual counselling sessions to young people on the CAMHS waiting list.	This service not only supports CAMHS services but also increases access to mental health provision for young people within the Borough of Wigan.
Healthy Schools	This project was funded by the Government and Greater Manchester health authority to allow evidence based therapies to be available in schools.	Provision of this funding enabled counselling in more schools. Feed back from the work completed has been included in the National Minimum Mental Health dataset.

ACHIEVEMENTS AND PERFORMANCE

During the financial year Family Welfare worked with 4322 individuals (2024 - 3,939), with 12,765 counselling sessions offered (2024 - 15,175) and had a DNA and cancellation rate of 2.3% and 0.63% respectively. Rates far lower than ACMHS and NHS services

Our partnership working continued to increase with Family Welfare working with CAMHS to reduce their waiting lists. With permission from commissioners to amalgamate the Child Anger and Bereavement & Loss counselling services with the CAMHS Generic project, the charity received 760 referrals during the financial year and have worked with 620 young people.

Over the course of the 2024/2025 academic year, our counselling services expanded from 51 to 53 educational institutions, with our team providing a total of 7,594 (2024: 6,094) individual counselling sessions.

Family Welfare has also spent a great time of time creating a new case management system which allows for a more detailed and responsive system that can be regularly updated. This allows for the organisation to report more in-depth to commissioners and to identify achievements with better clarity.

FINANCIAL REVIEW

Financial position

The financial statements show a surplus for the year of £40,988; this is made up of £2,815 unrestricted and £38,173 restricted for the year.

Reserves policy

The Trustees have examined the charity's requirements for reserves and it was agreed that the level of reserves at any time should be enough to cover six months running costs, in order to achieve a controlled exit strategy should the need arise.

At the reporting date the charity had reserves of £891,136 of which £458,523 relates to restricted funds. The charity continues to use its surplus funds to improve its accommodation and offer increased services.

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**REPORT OF THE TRUSTEES
for the Year Ended 31 March 2025**

FUTURE PLANS

The charity has worked closely with a software developer to create a bespoke case management system with phase 1 of the project being rolled out post year end. Whilst this has incurred a large initial expenditure, it is a new and more responsive system which will provide efficiencies and future proof the working of the organisation for the foreseeable future.

The Charity has spent this year revisiting its management structure. This is now complete. The Organisation has now got a strong management team backed up by team leaders and advanced practitioners.

The charity will use its surplus to increase services to the community. It will also use it to refurbish the café area so it becomes a waiting/ breakout area so it will be utilised more.

The charity recognises the difficulty in recruiting qualified and experienced staff. A national issue across most sectors. As a result it will use its resources to begin a training initiative where it can recruit staff with transferable skills and train them whilst employed. It will also extend its counselling training provision to work with training providers across the North West to offer supportive and effective counselling training placements. Increasing the provision from 2 to 18 placements. This will also increase the amount of free counselling it can offer to adults.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The organisation is a charitable company, limited by guarantee, incorporated on 20 May 1999 and registered as a charity on 31 July 1999. The company established under a memorandum of association which established the objectives and powers of the charitable company and is governed under its articles of association. In the event of the company being wound up, members are required to contribute an amount not exceeding £5.

Recruitment and appointment of new trustees

The Trustees who served during the year and since the year end are set out below. Trustees are appointed each year at the annual general meeting.

Trustees are recruited from the charity's membership or from users of the service.

The charity is a fully independent organisation and does not allow external bodies to appoint its trustees.

Training is offered to Trustees at the point of induction and ongoing as identified

The charity currently has Trustee indemnity insurance cover of £100,000.

Organisational structure

The organisational structure consists of a minimum of five and no more than twelve Trustees on the Board of Trustees at any one time.

The Chief Executive Officer Stuart Parsons is responsible for the day to day management of the charity. He has three managers allocated to counselling, advocacy and operations. All other staff and volunteers report to their designated line manager and team leader/ advanced practitioner.

Induction and training of new trustees

All new Trustees have a full induction to the organisation in line with staff and other volunteers. This includes roles and responsibilities both financial and those under charitable law.

Key management remuneration

In April of each year the Board of Trustees review the remuneration of key management personnel and authorise any increments.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

03773810 (England and Wales)

**WIGAN AND LEIGH CHURCHES ASSOCIATION
FOR FAMILY WELFARE (REGISTERED NUMBER: 03773810)
TRADING AS FAMILY WELFARE**

**REPORT OF THE TRUSTEES
for the Year Ended 31 March 2025**

Registered Charity number
1076830

Registered office
Leigh Adult Learning College
Walmsley Road
Leigh
Greater Manchester
WN7 1XL

Trustees
Canon C B G Stainton- Pollard Chairman
Mr J A Johnson
Mr C D Latham
Ms J Murdoch
Mrs J Hyde

Company Secretary
Mr S H Parsons

Auditors
Fairhurst Audit Services Ltd
Statutory Auditor
Chartered Accountants
Douglas Bank House
Wigan Lane
Wigan
Lancashire
WN1 2TB

Bankers
The Cooperative Bank
P O Box 250
Skelmersdale
WN8 6WT

Solicitors
Healds Solicitors
Moot Hall Chambers
8 Wallgate
Wigan
WN1 1JE

Investment advisers
Allied Financial Services Ltd
Ground Floor
Allied House
98 Standishgate
Wigan
WN1 1XA

Chief Officer
Stuart Parsons

**WIGAN AND LEIGH CHURCHES ASSOCIATION
FOR FAMILY WELFARE (REGISTERED NUMBER: 03773810)
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**REPORT OF THE TRUSTEES
for the Year Ended 31 March 2025**

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees (who are also the directors of Wigan and Leigh Churches Association for Family Welfare for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

Company law requires the trustees to prepare financial statements for each financial year. Under that law, the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those 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;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- there is no relevant audit information of which the charitable company's auditors are unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditors are aware of that information.

AUDITORS

The auditors, Fairhurst Audit Services Ltd, will be proposed for re-appointment at the forthcoming Annual General Meeting.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 08/12/2025 and signed on its behalf by:


.....
Canon C B G Stainton-Polland - Trustee

**REPORT OF THE INDEPENDENT AUDITORS TO THE MEMBERS OF
WIGAN AND LEIGH CHURCHES ASSOCIATION
FOR FAMILY WELFARE**

Opinion

We have audited the financial statements of Wigan and Leigh Churches Association for Family Welfare (the 'charitable company') for the year ended 31 March 2025 which comprise the Statement of Financial Activities, the Statement of Financial Position, the Statement of Cash Flows and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In our opinion the financial statements:

- give a true and fair view of the state of the charitable company's affairs as at 31 March 2025 and of its incoming resources and application of resources, including its income and expenditure, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice, including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

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 Auditors' responsibilities for the audit of the financial statements section of our report. We are independent of the charitable company 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 the provisions available for small entities, in the circumstances set out in note 23 to the financial statements, 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 charitable company'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 trustees are responsible for the other information. The other information comprises the information included in the Annual Report, other than the financial statements and our Report of the Independent Auditors thereon.

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.

In connection with our audit of the financial statements, 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 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.

Opinions on other matters prescribed by the Companies Act 2006

In our opinion, based on the work undertaken in the course of the audit:

- the information given in the Report of the Trustees for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- the Report of the Trustees has been prepared in accordance with applicable legal requirements.

**REPORT OF THE INDEPENDENT AUDITORS TO THE MEMBERS OF
WIGAN AND LEIGH CHURCHES ASSOCIATION
FOR FAMILY WELFARE**

Matters on which we are required to report by exception

In the light of the knowledge and understanding of the charitable company and its environment obtained in the course of the audit, we have not identified material misstatements in the Report of the Trustees.

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of trustees' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit; or
- the trustees were not entitled to take advantage of the small companies exemption from the requirement to prepare a Strategic Report or in preparing the Report of the Trustees.

Responsibilities of trustees

As explained more fully in the Statement of Trustees' Responsibilities, the trustees (who are also the directors of the charitable company for the purposes of company law) 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 charitable company'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 charitable company or to cease operations, or have no realistic alternative but to do so.

**REPORT OF THE INDEPENDENT AUDITORS TO THE MEMBERS OF
WIGAN AND LEIGH CHURCHES ASSOCIATION
FOR FAMILY WELFARE**

Our responsibilities for the audit of the financial statements

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 a Report of the Independent Auditors 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.

The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

Our approach to identifying and assessing the risks of material misstatement in respect of irregularities, including fraud and non-compliance with laws and regulations, was as follows;

- The engagement partner ensured that the engagement team collectively had the appropriate competence, capabilities and skills to identify or recognise non-compliance with applicable laws and regulations.
 - We identified the laws and regulations applicable to the charity through discussions with trustees and management, and from our knowledge and experience of the charitable sector.
 - We focused on specific laws and regulations which we considered may have a direct material effect on the financial statements or operations of the charity, including the Companies Act 2006, Charity SORP, applicable taxation legislation, employment legislation and health and safety legislation.
 - We assessed the extent of compliance with the laws and regulations identified above through making enquiries of management and inspecting legal correspondence; and
 - Identified laws and regulations were communicated within the engagement team regularly and the team remained alert to instance of non-compliance throughout the audit. We assessed the susceptibility of the company's financial statements to material misstatement, including obtaining and understanding of how fraud might occur, by;
 - Making enquiries of management as to where they considered susceptibility to fraud, their knowledge of actual, suspected and alleged fraud; and
 - Considering the internal controls in place to mitigate risks of fraud and non-compliance with laws and regulations. To address the risk of fraud through management bias and override of controls, we;
 - Tested journal entries to identify unusual transactions.
 - Assessed whether judgements and assumptions made in determining the accounting estimates were indicative of potential bias; and
 - Investigated the rationale behind significant or unusual transactions.
- In response to the risk of irregularities and non-compliance with laws and regulations, we designed procedures which included, but were not limited to;
- Agreeing financial statements disclosures to underlying supporting documentation.
 - Reading minutes of meetings of those charged with governance.
 - Enquiring of management as to actual and potential litigation and claims; and
 - Reviewing the correspondence with relevant regulators and advisors.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at www.frc.org.uk/auditorsresponsibilities. This description forms part of our Report of the Independent Auditors.

**REPORT OF THE INDEPENDENT AUDITORS TO THE MEMBERS OF
WIGAN AND LEIGH CHURCHES ASSOCIATION
FOR FAMILY WELFARE**

Use of our report

This report is made solely to the charitable company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the charitable company's members 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 charitable company and the charitable company's members as a body, for our audit work, for this report, or for the opinions we have formed.



Louise Webster BSc BFP ACA (Senior Statutory Auditor)
for and on behalf of Fairhurst Audit Services Ltd
Statutory Auditor
Chartered Accountants
Douglas Bank House
Wigan Lane
Wigan
Lancashire
WN1 2TB

Date: 21/01/2026

**WIGAN AND LEIGH CHURCHES ASSOCIATION
FOR FAMILY WELFARE
TRADING AS FAMILY WELFARE**

**STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
for the Year Ended 31 March 2025**

	Notes	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	3	878	3	881	454
Charitable activities	6				
Counselling & Advocacy		407,152	665,254	1,072,406	988,802
Other trading activities	4	26,339	5,129	31,468	17,378
Investment income	5	1,233	-	1,233	3,763
Total		<u>435,602</u>	<u>670,386</u>	<u>1,105,988</u>	<u>1,010,397</u>
EXPENDITURE ON					
Raising funds	7	3,119	889	4,008	3,212
Charitable activities	8				
Counselling & Advocacy		495,582	565,410	1,060,992	996,866
Total		<u>498,701</u>	<u>566,299</u>	<u>1,065,000</u>	<u>1,000,078</u>
NET INCOME/(EXPENDITURE)		(63,099)	104,087	40,988	10,319
Transfers between funds	21	65,914	(65,914)	-	-
Net movement in funds		<u>2,815</u>	<u>38,173</u>	<u>40,988</u>	<u>10,319</u>
RECONCILIATION OF FUNDS					
Total funds brought forward		429,798	420,350	850,148	839,829
TOTAL FUNDS CARRIED FORWARD		<u>432,613</u>	<u>458,523</u>	<u>891,136</u>	<u>850,148</u>

The notes form part of these financial statements

**WIGAN AND LEIGH CHURCHES ASSOCIATION
FOR FAMILY WELFARE (REGISTERED NUMBER: 03773810)
TRADING AS FAMILY WELFARE**

**STATEMENT OF FINANCIAL POSITION
31 March 2025**

	Notes	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
FIXED ASSETS					
Intangible assets	14	30,000	-	30,000	-
Tangible assets	15	84,522	17,056	101,578	100,971
		<u>114,522</u>	<u>17,056</u>	<u>131,578</u>	<u>100,971</u>
CURRENT ASSETS					
Stocks	16	-	-	-	835
Debtors	17	19,729	59,613	79,342	51,384
Cash at bank and in hand		462,465	447,584	910,049	964,837
		<u>482,194</u>	<u>507,197</u>	<u>989,391</u>	<u>1,017,056</u>
CREDITORS					
Amounts falling due within one year	18	(16,807)	(21,153)	(37,960)	(53,933)
		<u>465,387</u>	<u>486,044</u>	<u>951,431</u>	<u>963,123</u>
NET CURRENT ASSETS					
		<u>465,387</u>	<u>486,044</u>	<u>951,431</u>	<u>963,123</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		579,909	503,100	1,083,009	1,064,094
ACCRUALS AND DEFERRED INCOME	20	(147,295)	(44,578)	(191,873)	(213,946)
		<u>432,614</u>	<u>458,522</u>	<u>891,136</u>	<u>850,148</u>
NET ASSETS					
		<u>432,614</u>	<u>458,522</u>	<u>891,136</u>	<u>850,148</u>
FUNDS	21				
Unrestricted funds				432,614	429,798
Restricted funds				458,522	420,350
TOTAL FUNDS				<u>891,136</u>	<u>850,148</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 08/12/2025 and were signed on its behalf by:


Canon C B G Stainton-Polland - Trustee

The notes form part of these financial statements

**WIGAN AND LEIGH CHURCHES ASSOCIATION
FOR FAMILY WELFARE
TRADING AS FAMILY WELFARE**

**STATEMENT OF CASH FLOWS
for the Year Ended 31 March 2025**

	Notes	2025 £	2024 £
Cash flows from operating activities			
Cash generated from operations	1	21,034	(227,782)
Net cash provided by/(used in) operating activities		<u>21,034</u>	<u>(227,782)</u>
Cash flows from investing activities			
Purchase of intangible fixed assets		(36,000)	-
Purchase of tangible fixed assets		(18,893)	(7,087)
Net cash used in investing activities		<u>(54,893)</u>	<u>(7,087)</u>
Change in cash and cash equivalents in the reporting period		<u>(33,859)</u>	<u>(234,869)</u>
Cash and cash equivalents at the beginning of the reporting period	2	<u>942,435</u>	<u>1,177,304</u>
Cash and cash equivalents at the end of the reporting period	2	<u><u>908,576</u></u>	<u><u>942,435</u></u>

The notes form part of these financial statements

**WIGAN AND LEIGH CHURCHES ASSOCIATION
FOR FAMILY WELFARE
TRADING AS FAMILY WELFARE**

**NOTES TO THE STATEMENT OF CASH FLOWS
for the Year Ended 31 March 2025**

1. RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES			
	2025	2024	
	£	£	
Net income for the reporting period (as per the Statement of Financial Activities)	40,988	10,319	
Adjustments for:			
Depreciation charges	24,286	15,888	
Decrease in stocks	835	552	
Increase in debtors	(27,958)	(32,824)	
Decrease in creditors	(17,117)	(221,717)	
Net cash provided by/(used in) operations	<u>21,034</u>	<u>(227,782)</u>	
2. ANALYSIS OF CASH AND CASH EQUIVALENTS			
	2025	2024	
	£	£	
Cash in hand	828	245	
Notice deposits (less than 3 months)	909,221	964,592	
Overdrafts included in bank loans and overdrafts falling due within one year	(1,473)	(22,402)	
Total cash and cash equivalents	<u>908,576</u>	<u>942,435</u>	
3. ANALYSIS OF CHANGES IN NET FUNDS			
	At 1/4/24	Cash flow	At 31/3/25
	£	£	£
Net cash			
Cash at bank and in hand	964,837	(54,788)	910,049
Bank overdraft	(22,402)	20,929	(1,473)
	<u>942,435</u>	<u>(33,859)</u>	<u>908,576</u>
Total	<u>942,435</u>	<u>(33,859)</u>	<u>908,576</u>

The notes form part of these financial statements

**WIGAN AND LEIGH CHURCHES ASSOCIATION
FOR FAMILY WELFARE
TRADING AS FAMILY WELFARE**

**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2025**

1. STATUTORY INFORMATION

The Wigan Churches' Association for Family Welfare is a charitable company, limited by guarantee, registered in England and Wales. The charitable company's registered number and registered office address can be found in the Report of the Trustees.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements and assessment of going concern

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.

The principal accounting policies adopted in the preparation of the financial statements are set out below.

The Trustees consider that there are no material uncertainties regarding the charitable company's ability to continue as a going concern.

Income

All incoming resources are included on the Statement of Financial Activities when the company is entitled to the income and the amount can be quantified with reasonable accuracy.

Income from schools counselling services is recognised at the fair value of the consideration receivable for services provided. Income is recognised according to the period to which it relates. Amounts invoiced in advance of the service being performed are accounted for as deferred income and recognised as income when the service has been performed.

Grant income is accounted for under the accruals model. Grant income is recognised at the fair value of consideration received in the period which it is received. Where performance related conditions are specified income is recognised to the extent that the conditions have been met.

Donations are recognised upon receipt, unless the donor either requests that income be utilised in a future accounting period or the charitable company reaches a certain performance level. In such cases donation income is deferred until these conditions are met.

Investment income is recognised on a receivable basis upon notification of the amount payable by the bank.

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.

Irrecoverable vat

Irrecoverable VAT is charged against the expenditure heading for which it was incurred.

Governance costs

Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

**WIGAN AND LEIGH CHURCHES ASSOCIATION
FOR FAMILY WELFARE
TRADING AS FAMILY WELFARE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2025**

2. ACCOUNTING POLICIES - continued

Support costs

Support costs include those relating to human resource, administration expenses, finance, and information systems.

Tangible fixed assets

Fixed assets are stated at cost less accumulated depreciation and impairment losses.

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

Short leasehold - 10% straight line.

Fixtures and fittings - 15% on reducing balance.

Computer equipment - 20% on reducing balance.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

The charitable company is exempt from taxation on activities relating to its primary trading purpose.

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.

Pension costs

Contributions payable to employees personal pension schemes are charged to the Statement of Financial Activities in the period to which they relate.

Financial instruments

The company has elected to apply the provisions of FRS 102 Section 11 'Basic Financial Instruments' to all of its financial instruments.

The following assets and liabilities are classified as financial instruments; bank accounts, trade debtors, trade creditors and accruals.

Financial instruments that are payable or receivable within one year are measured initially and subsequently at the undiscounted amount of the cash or other consideration that is expected to be paid or received.

**WIGAN AND LEIGH CHURCHES ASSOCIATION
FOR FAMILY WELFARE
TRADING AS FAMILY WELFARE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2025**

3. DONATIONS AND LEGACIES

	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
Donations	711	-	711	341
Subscriptions	167	3	170	113
	<u>878</u>	<u>3</u>	<u>881</u>	<u>454</u>

4. OTHER TRADING ACTIVITIES

	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
Cafe income	-	-	-	2,924
Room Hire	26,339	5,129	31,468	14,454
	<u>26,339</u>	<u>5,129</u>	<u>31,468</u>	<u>17,378</u>

5. INVESTMENT INCOME

	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
Bank interest receivable	<u>1,233</u>	<u>-</u>	<u>1,233</u>	<u>3,763</u>

6. INCOME FROM CHARITABLE ACTIVITIES

	2025 Counselling & Advocacy £	2024 Total activities £
Grants	333,940	335,348
Childrens' fund	48,300	40,800
Sure Start	21,202	21,202
Schools counselling	405,644	374,632
IMCA	263,320	216,820
	<u>1,072,406</u>	<u>988,802</u>

**WIGAN AND LEIGH CHURCHES ASSOCIATION
FOR FAMILY WELFARE
TRADING AS FAMILY WELFARE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2025**

7. RAISING FUNDS

Other trading activities

	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
Purchases	3,119	889	4,008	3,212
	<u>3,119</u>	<u>889</u>	<u>4,008</u>	<u>3,212</u>

8. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support costs (see note 9) £	Totals £
Counselling & Advocacy	851,512	209,480	1,060,992
	<u>851,512</u>	<u>209,480</u>	<u>1,060,992</u>

9. SUPPORT COSTS

	Management £	Finance £	Governance costs £	Totals £
Counselling & Advocacy	130,403	341	78,736	209,480
	<u>130,403</u>	<u>341</u>	<u>78,736</u>	<u>209,480</u>

10. NET INCOME/(EXPENDITURE)

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

	2025 £	2024 £
Auditors' remuneration	5,650	5,850
Depreciation - owned assets	18,286	15,888
Computer software amortisation	6,000	-
Remuneration receivable by the charity's auditors for the provision of accountancy services	18,468	22,901
	<u>18,468</u>	<u>22,901</u>

11. 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.

Trustees' expenses

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

**WIGAN AND LEIGH CHURCHES ASSOCIATION
FOR FAMILY WELFARE
TRADING AS FAMILY WELFARE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2025**

12. STAFF COSTS

	2025	2024
	£	£
Wages and salaries	786,391	731,454
Social security costs	59,336	54,536
Other pension costs	34,597	33,272
	<u>880,324</u>	<u>819,262</u>

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

	2025	2024
Management and administration	5	7
Counsellors	17	17
Advocates	6	7
	<u>28</u>	<u>31</u>

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

The charity considers its key management personnel comprise the trustees and the Chief Officer. The total remuneration of the key management personnel including pension contributions was £55,032 (2024: £53,443).

The company paid £34,597 (2024: £33,269) into employees personal pension schemes during the reporting period.

13. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	454	-	454
Charitable activities			
Counselling & Advocacy	375,933	612,869	988,802
Other trading activities	-	17,378	17,378
Investment income	3,763	-	3,763
Total	<u>380,150</u>	<u>630,247</u>	<u>1,010,397</u>
EXPENDITURE ON			
Raising funds	-	3,212	3,212
Charitable activities			
Counselling & Advocacy	460,092	536,774	996,866
Total	<u>460,092</u>	<u>539,986</u>	<u>1,000,078</u>
NET INCOME/(EXPENDITURE)	(79,942)	90,261	10,319
Transfers between funds	79,114	(79,114)	-
Net movement in funds	(828)	11,147	10,319

**WIGAN AND LEIGH CHURCHES ASSOCIATION
FOR FAMILY WELFARE
TRADING AS FAMILY WELFARE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2025**

13. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Restricted funds £	Total funds £
RECONCILIATION OF FUNDS			
Total funds brought forward	430,625	409,204	839,829
TOTAL FUNDS CARRIED FORWARD	<u>429,797</u>	<u>420,351</u>	<u>850,148</u>

14. INTANGIBLE FIXED ASSETS

	Computer software £
COST	
Additions	36,000
AMORTISATION	
Charge for year	6,000
NET BOOK VALUE	
At 31 March 2025	30,000
At 31 March 2024	-

15. TANGIBLE FIXED ASSETS

	Short leasehold £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1 April 2024	105,831	45,840	23,627	175,298
Additions	-	7,804	11,089	18,893
At 31 March 2025	<u>105,831</u>	<u>53,644</u>	<u>34,716</u>	<u>194,191</u>
DEPRECIATION				
At 1 April 2024	29,315	34,479	10,533	74,327
Charge for year	11,306	2,720	4,260	18,286
At 31 March 2025	<u>40,621</u>	<u>37,199</u>	<u>14,793</u>	<u>92,613</u>
NET BOOK VALUE				
At 31 March 2025	<u>65,210</u>	<u>16,445</u>	<u>19,923</u>	<u>101,578</u>
At 31 March 2024	<u>76,516</u>	<u>11,361</u>	<u>13,094</u>	<u>100,971</u>

**WIGAN AND LEIGH CHURCHES ASSOCIATION
FOR FAMILY WELFARE
TRADING AS FAMILY WELFARE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2025**

16. STOCKS

	2025	2024
	£	£
Stocks	-	835
	<u> </u>	<u> </u>

17. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Trade debtors	65,056	15,982
Other debtors	-	28,800
Prepayments and accrued income	14,286	6,602
	<u>79,342</u>	<u>51,384</u>

Trade debtors relate to restricted funds of £51,907 (2024: £8,822) and unrestricted funds of £13,149 (2024: £7,160).

Prepayments and accrued income relate to restricted funds of £7,705 (2024: £3,592) and unrestricted funds of £6,581 (2024: £3,011).

18. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Bank loans and overdrafts (see note 19)	1,473	22,402
Creditors and Accruals	36,487	31,531
	<u>37,960</u>	<u>53,933</u>

Bank loans and overdrafts relate to balances on restricted funds of £1,473 (2024: £3,584) and unrestricted funds of £Nil (2024: £18,819).

Creditors and accruals relate to restricted funds of £19,681 (2024: £17,145) and unrestricted funds of £16,806 (2024: £14,385).

19. LOANS

An analysis of the maturity of loans is given below:

	2025	2024
	£	£
Amounts falling due within one year on demand:		
Bank overdrafts	<u>1,473</u>	<u>22,402</u>

**WIGAN AND LEIGH CHURCHES ASSOCIATION
FOR FAMILY WELFARE
TRADING AS FAMILY WELFARE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2025**

20. ACCRUALS AND DEFERRED INCOME

	2025 £	2024 £
Accruals and deferred income	191,873	213,946

Deferred income comprises of £191,873 (2024: £213,945) relating to amounts invoiced up to the reporting date in respect of counselling services to be provided after the reporting date.

Deferred income relates to restricted funds of £44,578 (2024: £82,540) and unrestricted funds of £147,295 (2024: £131,405).

21. MOVEMENT IN FUNDS

	At 1/4/24 £	Net movement in funds £	Transfers between funds £	At 31/3/25 £
Unrestricted funds				
Core Funds	300,110	(110,441)	87,727	277,396
Schools Counselling	148,507	47,343	(40,632)	155,218
Designated funds	(18,819)	-	18,819	-
	429,798	(63,098)	65,914	432,614
Restricted funds				
Post Natal	567	1,447	(2,124)	(110)
Adult Anger	71,368	5,878	(4,902)	72,344
Child Anger	14,524	(1,869)	(1,239)	11,416
Child bereavement	62,174	7,927	(2,652)	67,449
Child Advocacy	45,437	(4,327)	(4,840)	36,270
Imca dol, rep, imha	24,292	77,504	(26,370)	75,426
CAMHS	128,606	1,958	(18,786)	111,778
Healthy Schools	44,815	11,533	(5,722)	50,626
Safer Streets	(721)	-	721	-
Cafe	29,288	4,035	-	33,323
	420,350	104,086	(65,914)	458,522
TOTAL FUNDS	850,148	40,988	-	891,136

**WIGAN AND LEIGH CHURCHES ASSOCIATION
FOR FAMILY WELFARE
TRADING AS FAMILY WELFARE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2025**

21. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Core Funds	29,958	(140,399)	(110,441)
Schools Counselling	405,644	(358,301)	47,343
	<u>435,602</u>	<u>(498,700)</u>	<u>(63,098)</u>
Restricted funds			
Post Natal	21,202	(19,755)	1,447
Adult Anger	48,965	(43,087)	5,878
Child Anger	12,351	(14,220)	(1,869)
Child bereavement	26,476	(18,549)	7,927
Child Advocacy	48,300	(52,627)	(4,327)
Imca dol, rep, imha	263,321	(185,817)	77,504
CAMHS	187,501	(185,543)	1,958
Healthy Schools	57,141	(45,608)	11,533
Cafe	5,129	(1,094)	4,035
	<u>670,386</u>	<u>(566,300)</u>	<u>104,086</u>
TOTAL FUNDS	<u><u>1,105,988</u></u>	<u><u>(1,065,000)</u></u>	<u><u>40,988</u></u>

Comparatives for movement in funds

	At 1/4/23 £	Net movement in funds £	Transfers between funds £	At 31/3/24 £
Unrestricted funds				
Core Funds	297,793	(114,260)	116,577	300,110
Schools Counselling	151,651	34,319	(37,463)	148,507
Designated funds	<u>(18,819)</u>	<u>-</u>	<u>-</u>	<u>(18,819)</u>
	<u>430,625</u>	<u>(79,941)</u>	<u>79,114</u>	<u>429,798</u>
Restricted funds				
Post Natal	(303)	2,990	(2,120)	567
Adult Anger	72,361	6,308	(7,301)	71,368
Child Anger	15,558	194	(1,228)	14,524
Child bereavement	55,238	10,884	(3,948)	62,174
Child Advocacy	53,023	(3,506)	(4,080)	45,437
Imca dol, rep, imha	13,037	32,937	(21,682)	24,292
CAMHS	133,668	23,063	(28,125)	128,606
Healthy Schools	46,745	6,962	(8,892)	44,815
Safer Streets	<u>(721)</u>	<u>-</u>	<u>-</u>	<u>(721)</u>
Cafe	<u>20,598</u>	<u>10,428</u>	<u>(1,738)</u>	<u>29,288</u>
	<u>409,204</u>	<u>90,260</u>	<u>(79,114)</u>	<u>420,350</u>
TOTAL FUNDS	<u><u>839,829</u></u>	<u><u>10,319</u></u>	<u><u>-</u></u>	<u><u>850,148</u></u>

**WIGAN AND LEIGH CHURCHES ASSOCIATION
FOR FAMILY WELFARE
TRADING AS FAMILY WELFARE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2025**

21. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Core Funds	5,516	(119,776)	(114,260)
Schools Counselling	374,633	(340,314)	34,319
	<u>380,149</u>	<u>(460,090)</u>	<u>(79,941)</u>
Restricted funds			
Post Natal	21,203	(18,213)	2,990
Adult Anger	48,671	(42,363)	6,308
Child Anger	12,279	(12,085)	194
Child bereavement	26,318	(15,434)	10,884
Child Advocacy	40,798	(44,304)	(3,506)
Imca dol, rep, imha	216,820	(183,883)	32,937
CAMHS	187,500	(164,437)	23,063
Healthy Schools	59,280	(52,318)	6,962
Cafe	17,379	(6,951)	10,428
	<u>630,248</u>	<u>(539,988)</u>	<u>90,260</u>
TOTAL FUNDS	<u>1,010,397</u>	<u>(1,000,078)</u>	<u>10,319</u>

Unrestricted funds are available to spend on any of the purposes of the charity.

Adult and Child anger - Grant funding is received from NHS Wigan Borough CCG with the restrictive purpose of providing counselling services to individuals who have problems controlling their anger. The funds held at the reporting date will be utilised to continue to expand and improve these services.

IMCA - Grant funding is received from Wigan MBC with the restrictive purpose of providing independent mental capacity advocacy services to referred residents in the Wigan Borough. Funds held are designated to increase future services by three days per week.

Child bereavement - Grant funding is received from NHS Wigan Borough CCG with the restrictive purpose of providing counselling services to bereaved children in the Wigan borough. The funds held at the reporting date will be utilised to continue to expand and improve these services.

Child Advocacy - Grant funding is received from Wigan MBC with the restrictive purpose of providing advocacy services to looked after children and children with mental health issues in the Wigan borough. The funds held at the reporting date will be utilised to provide increased training to professionals in Wigan.

CAMHS (Child and Adolescent Mental Health Services) - Grant funding is received from NHS Wigan Borough CCG with the restrictive purpose of providing counselling services to children and young people who are on existing CAMHS waiting lists. This is a relatively new fund and the funds held at the reporting date will be utilised to provide both group and individual counselling services to children and young people who are on existing CAMHS waiting lists.

Lean on Me - Grant funding is received from the Community Investment Fund with the restrictive purpose of providing generic advocacy and counselling services to people looking for alternatives to statutory services. The project has now ended. The funds held at the reporting date will be utilised for general advocacy and counselling provision.

**WIGAN AND LEIGH CHURCHES ASSOCIATION
FOR FAMILY WELFARE
TRADING AS FAMILY WELFARE**

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2025**

21. MOVEMENT IN FUNDS - continued

Healthy Schools - Grant funding is received from the Government and Greater Manchester health authority with the restrictive purpose of providing evidence based counselling therapies in schools. The funds held at the reporting date will be utilised to provide these services over the next year.

Time to talk - Grant funding is received from Greater Manchester health authority with the restrictive purpose of providing counselling to staff who worked in a care home setting throughout the Covid-19 pandemic and beyond. This project has now ended. The funds held at the reporting date will be utilised to provide counselling for adults who have experienced loss.

Victims of Crime/Safer Streets - Grant funding is received from Wigan MBC with the restrictive purpose of providing counselling young people who were victims of crime in the Wigan Borough. These projects have now ended, and the remaining funding will be used to offer counselling to young people.

Transfers between funds

Transfers from restricted funds to unrestricted core funds of £65,914 (2024: £79,114) were made during the year in respect of management charges and transfer of deficit balances on restricted funds.

22. RELATED PARTY DISCLOSURES

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

23. FRC ETHICAL STANDARD - PROVISIONS AVAILABLE FOR SMALL ENTITIES

In common with many other businesses of our size and nature we use our auditors to assist with the preparation of the financial statements.

24. CONTROL

The company is under the control of the trustees.