

Company registration number: 03936727 (England and Wales)

Charity registration number: 1082663

# Embrace Wigan & Leigh

(A company limited by guarantee)

Annual Report and Financial Statements

for the Year Ended 28 February 2023

# **Embrace Wigan & Leigh**

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## **Embrace Wigan & Leigh**

### **Reference and Administrative Details**

<b>Trustees</b>	Bryan Atkinson Joanne Barrow Sheila Marie Robinson Jordan Burns Andrew Taylor Michael Hassall (appointed 22.7.22)
<b>Registered Office</b>	81 Ribble Road Platt Bridge Wigan WN2 5EG  The charity is incorporated in England.
<b>Company Registration Number</b>	03936727
<b>Charity Registration Number</b>	1082663
<b>Lead Officer</b>	Lynne Hamnett
<b>Independent Examiner</b>	P A Hull & Co 30 Bolton Road Aspull Wigan WN2 1YY

## **Embrace Wigan & Leigh**

### **Trustees' Report**

The trustees, who are directors for the purposes of company law, present the annual report together with the financial statements of the charitable company for the year ended 28 February 2023.

#### **Objectives and activities**

This year has been one of significant progress for our organisation. We have begun a new venture opening a community hub and creating more paid/unpaid roles for disabled people locally. This report provides greater insight into the work we have been undertaking this year and some of the difficulties we have encountered as well. The report begins with the sad news of a much loved member of staffs passing and how we have attempted to honour her memory. This is followed by details of our regional work and core advocacy activity.

In February, a long standing member of our organisation sadly passed away. Jane Roberts supported hundreds of disabled people across Wigan Borough to find personal assistants. Jane's enthusiasm for the personal assistant workforce was such, that alongside her job with us, she began working as a personal assistant herself. Jane was always eager to be busy and help others. When she was not working here or as a personal assistant, she was volunteering supporting our fund raising endeavours and activities for children and young people. Jane loved her local community and wanted to bring people together and give back at every opportunity.

Jane's passing is responsible for much of our fundraising income this year, as she requested that funds raised at her funeral went to help our community work. Jane's death also connected us to a local organisation called AMSPEC. AMSPEC are a design and build company, who's CEO was personal friends with Jane and her family. After learning more about Jane's work and passion for our organisation, AMSPEC approached us to understand how they could assist in our charitable endeavours. This coincided with our decision to open a community space within our office building, which AMSPEC, subsequently, offered to renovate.

The space includes a café, a food pantry and a place for community activities. As the year progressed, we also opened a community garden. We have called the space 'The Hidden Gem' and it is filled with reminders of Jane. This includes a plaque on a wall of the café and a bench within the community garden. We believe that these are spaces Jane would have loved and spent much time in supporting the local community.

The Hidden Gem was made to feel modern and comfortable by AMSPEC and with assistance from The National Lottery Community Fund and Wigan Council, we have been able to open the space to community 5/6 days per week. The primary objective of the space is to offer training and employment opportunities to disabled people. In only six months we have been able to offer opportunities to over 30 people. This includes a mixture of paid employment, student internships and volunteer opportunities. In addition, we have begun to host a range of community activities led by volunteers. This includes a range of subjects such as art, cooking, wellbeing, gaming and much more. Over one hundred people have attended the community groups we host, after just six months of being open.

Alongside our efforts to develop a stronger community presence, we have been focused on raising our profile across Greater Manchester. Our rationale for this is that by working alongside colleagues from across the region we are better able to influence policy that impacts on the lives of disabled people. An example of our progress in this area is our involvement with The Greater Manchester Disabled Peoples Panel. This is one of Andy Burnham's equality panels and feeds directly into The Greater Manchester Combined Authority. We have been able to take a key role within this panel, with our Executive Officer holding the position of Co-Chair. The panels work includes a survey of disabled people across the region, which is beginning to influence change at a strategic level.

In addition, we have been able to create our own greater Manchester wide network which focusses on Personal Assistants and the people who employ them. We have called the network, The Greater Manchester Personal Assistant Network. At present, we have representation on the network from most areas in the region. We have been considering what the greater issues are and how they can be overcome. This network has been funded by Greater Manchester NHS, which also, presents us with an opportunity to raise the concerns shared within the network at a strategic level.



## **Embrace Wigan & Leigh**

### **Trustees' Report**

Alongside these new developments, we remain committed to our core advocacy work. This includes, Care Act Advocacy and Special Educational Needs and/or Disabilities Information Advice and Support Service. We have worked hard to ensure these services remain efficient and effective, promoting the rights of disabled people within our borough. We are proud to say that well over a thousand people have benefitted from our support this year. We aim to carry on this work in the new year, assisting more people as times are becoming increasingly difficult.

This year feels like a spring board to a new chapter for the organisation. Our hope is that we continue to build next year and new opportunities to expand our work and support more people come to fruition. The community centre has been an exciting new challenge, however, next year we will need to focus more on the sustainability of the space. For now, however, thank you to all the staff and volunteers at Embrace for their hard work and dedication.

#### **Financial Review**

We are extremely pleased with our financial position. Securing the new adult advocacy contract with the local authority provides us with a great deal of stability. We now have two statutory services, with long-term contracts. We have recorded a modest surplus this year, which will be reinvested in our charitable activities we are confident that organisation will continue to prosper. The stability of our funding allows us to have greater confidence in our financial forecasts than in previous years and the next year will be another strong year for the charity which will benefit those that we aim to serve.

#### **Principle funding sources**

Our income continues to derive primarily from public sector contracts and charitable grants. We invest these resources in frontline staff; administration and management to make sure our services are delivered to local residents.

#### **Investment Policy and objectives**

We continue to maintain enough funds to manage any contingencies. We also continue to invest a proportion of our reserves in fixed rate bonds, with a greater return than that of the bank reserve accounts, which can be liquidated without loss to capital element if the need arises.

#### **Risk management**

The trustees recognise their responsibility 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.

#### **Governing document**

The Charity is controlled by its governing document, Memorandum, and Articles of Association, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

#### **Small company provisions**

This report has been prepared in accordance with the small companies' regime under the Companies Act 2006.

#### **Structure, governance and management**

##### ***Objectives and policies***

The charity's activities expose it to a number of financial risks including credit risk, cash flow risk and liquidity risk. The charity does not use derivative financial instruments for speculative purposes.

## **Embrace Wigan & Leigh**

### **Trustees' Report**

#### ***Cash flow risk***

Interest bearing assets and liabilities are held at fixed rate to ensure certainty of cash flows.

#### ***Credit risk***

The charity's principal financial assets are bank balances trade debtors. The charity's credit risk is primarily attributable to its trade debtors. The amounts presented in the balance sheet are net of allowances for doubtful debts of which there have been none during the year. The credit risk on trade debtors is limited because the funding bodies are public authorities or large charities with whom the organisation has well established relationships.

The credit risk on liquid funds is limited because the counterparties are banks with high credit-ratings assigned by international credit-rating agencies.

The charity has no significant concentration of credit risk, with exposure spread over a large number of counterparties and customers.

#### ***Liquidity risk***

The trustees consider that sufficient funds are available for ongoing operations and future developments.

#### **Restricted Funds**

Restricted funds include unspent grant and contract income that can only be used on specific activities and where any surplus funds would have to be repaid to the grant provider if unspent after the end of the project to which the funds relate. There are no such funds at the present time.

The annual report was approved by the trustees of the charity on 31 October 2023 and signed on its behalf by:



.....  
Andrew Taylor  
Trustee

## **Embrace Wigan & Leigh**

### **Statement of Trustees' Responsibilities**

The trustees (who are also the directors of Embrace Wigan & Leigh for the purposes of company law) are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

Company law requires the trustees to prepare financial statements for each financial year. 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 its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and 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.

Approved by the trustees of the charity on 31 October 2023 and signed on its behalf by:



.....  
Mr Andrew Taylor  
Trustee



## Embrace Wigan & Leigh

### Independent Examiner's Report to the trustees of Embrace Wigan & Leigh

I report on the accounts of the charity for the year ended 28 February 2023 which are set out on pages 7 to 15.

#### Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of The Institute of Chartered Accountants in England and Wales..

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

#### Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

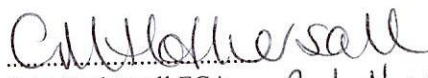

#### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
  - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities
- have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

  
C M Hothersall FCA 

P A Hull & Co  
30 Bolton Road  
Aspull  
Wigan  
WN2 1YY

Date: 31<sup>st</sup> October 2023



## Embrace Wigan & Leigh

### Statement of Financial Activities for the Year Ended 28 February 2023 (Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

	Note	Unrestricted funds £	Restricted Funds £	Total 2023 £
<b>Income and Endowments from:</b>				
Donations and legacies	3	84,534	-	84,534
Contracts	5	436,214	-	436,214
Other trading activities	4	37,194	-	37,914
Other income	5	12,606	-	90,333
Total Income		570,548	-	570,548
<b>Expenditure on:</b>				
Charitable activities		526,071	-	526,071
Raising Donations and Legacies		-	-	-
Other Trading Activities		28,179	-	28,179
Total Expenditure		554,250	-	554,250
Net income/(expenditure)		16,298	-	16,298
<b>Reconciliation of funds</b>				
Total funds brought forward		491,899	-	491,899
Total funds carried forward	14	508,197	-	508,197
	Note	Unrestricted funds £	Restricted Funds £	Total 2022 £
<b>Income and Endowments from:</b>				
Donations and legacies	3	86,773	-	86,773
Contracts	5	394,760	-	394,760
Other trading activities	4	14,065	-	14,065
Other income	5	7,240	-	7,240
Total Income		502,838	-	502,838
<b>Expenditure on:</b>				
Charitable activities		513,810	9,388	523,198
Raising Donations and Legacies		523	-	523
Other trading activities		5,467	-	5,467
Total Expenditure		519,800	9,388	529,188
Net income/(expenditure)		(16,962)	(9,388)	(26,350)
<b>Reconciliation of funds</b>				
Total funds brought forward		508,861	9,388	518,249
Total funds carried forward	14	491,899	-	491,899

## Embrace Wigan & Leigh

### Statement of Financial Position as at 28 February 2023

	Note	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	11	16,599	8,245
<b>Current assets</b>			
Debtors	12	47,962	118,219
Cash at bank and in hand		502,266	370,418
		550,228	488,637
<b>Creditors: Amounts falling due within one year</b>	13	(58,630)	(4,983)
<b>Net current assets</b>		491,598	483,654
<b>Net assets</b>		508,197	491,899
<b>Funds of the charity:</b>			
<b>Unrestricted income funds</b>			
Restricted funds		-	-
Unrestricted funds		508,197	491,899
<b>Total funds</b>	15	508,197	491,899


For the financial year ending 28 February 2023 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 charity to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements on pages 7 to 15 were approved by the trustees, and authorised for issue on 31 October 2023 and signed on their behalf by:

  
 .....  
 Mr Andrew Taylor  
 Trustee

## **Embrace Wigan & Leigh**

### **Notes to the Financial Statements for the Year Ended 28 February 2023**

#### **1 Charity status**

The charity is a charity limited by guarantee and consequently does not have share capital. Each of the trustees is liable to contribute an amount not exceeding £Nil towards the assets of the charity in the event of liquidation.

#### **2 Accounting policies**

##### **Summary of significant accounting policies and key accounting estimates**

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

##### **Statement of compliance**

The financial statements have been prepared in accordance with 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 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

##### **Basis of preparation**

Embrace Wigan & Leigh meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

##### **Going concern**

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

##### **Exemption from preparing a cash flow statement**

The charity opted to adopt Bulletin 1 published on 2 February 2016 and have therefore not included a cash flow statement in these financial statements.

##### **Income and endowments**

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of the income receivable can be measured reliably.

##### ***Donations and legacies***

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that these conditions will be fulfilled in the reporting period.

##### ***Grants receivable***

Grants are recognised when the charity has an entitlement to the funds and any conditions linked to the grants have been met. Where performance conditions are attached to the grant and are yet to be met, the income is recognised as a liability and included on the balance sheet as deferred income to be released.



## **Embrace Wigan & Leigh**

### **Notes to the Financial Statements for the Year Ended 28 February 2023**

#### ***Deferred income***

Deferred income represents amounts received for future periods and is released to incoming resources in the period for which, it has been received. Such income is only deferred when:

- The donor specifies that the grant or donation must only be used in future accounting periods; or
- The donor has imposed conditions which must be met before the charity has unconditional entitlement.

#### ***Investment income***

Income is recognised once it has been declared and notification has been received of the amount due.

#### **Expenditure**

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

#### ***Raising funds***

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

#### **Support costs**

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, for example, allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

#### **Tangible fixed assets**

Individual fixed assets costing £0.00 or more are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses. Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Fixtures and fittings	25% reducing balance

## Embrace Wigan & Leigh

### Notes to the Financial Statements for the Year Ended 28 February 2023

#### Research and development

Development expenditure incurred on an individual project is carried forward when its future recoverability can reasonably be regarded as assured. Any expenditure carried forward is amortised in line with the expected future income from the related project.

#### Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

#### Trade debtors and creditors

Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business and are recognised initially at the transaction price. Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers and are recognised initially at the transaction price

#### Fund structure

Unrestricted income funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity. 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.

#### Financial instruments

The charity holds only basic financial instruments, as defined under Section 11 of FRS 102

### 3 Income from donations and legacies

	<b>Total 2023 £</b>	<b>Total 2022 £</b>
Donations from individuals	6,806	3,831
Grants from local authority and other bodies	77,728	82,942
	<u>84,534</u>	<u>86,773</u>

### 4 Income from other trading activities

	<b>Total 2023 £</b>	<b>Total 2022 £</b>
Fundraising Income	2,007	1,564
Income from DBS checks	5,491	7,679
Income from Embrace Design	6,272	1,022
Café income	19,627	-
Family Forum Admin	997	-
Placement fees received	2,800	3,800
	<u>37,194</u>	<u>14,065</u>

## Embrace Wigan & Leigh

### Notes to the Financial Statements for the Year Ended 28 February 2023

#### 5 Income from Charitable Activities

	<b>Total 2023 £</b>	<b>Total 2022 £</b>
Activity Contracts	436,214	394,760
Other Income	12,606	7,240
	<u>448,820</u>	<u>402,000</u>

#### 6 Net incoming/outgoing resources

Net incoming/(outgoing) resources for the year include:

	<b>2023 £</b>	<b>2022 £</b>
Depreciation of fixed assets	3,840	2,748

#### 8 Trustees remuneration and expenses

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

#### 9 Staff costs

The aggregate payroll costs were as follows:

	<b>2023 £</b>	<b>2022 £</b>
<b>Staff costs during the year were:</b>		
Wages and salaries	395,105	406,610
Social security costs	29,697	33,361
Other pension costs	7,667	15,678
	<u>432,469</u>	<u>455,649</u>

No employee received emoluments of more than £60,000 during the year.



## Embrace Wigan & Leigh

### Notes to the Financial Statements for the Year Ended 28 February 2023

#### 10 Taxation

The charity is a registered charity and is therefore exempt from taxation.

#### 11 Tangible fixed assets

	Fixtures and fittings £
<b>Cost</b>	
At 1 March 2022	65,362
Additions in year	<u>12,194</u>
At 28 February 2023	<u>77,556</u>
<b>Depreciation</b>	
At 1 March 2022	57,117
Charge for the year	<u>3,840</u>
At 28 February 2023	<u>60,957</u>
<b>Net book value</b>	
At 28 February 2023	<u>16,599</u>
At 28 February 2022	<u>8,245</u>

#### 12 Debtors

	2023 £	2022 £
Trade debtors	44,976	115,329
Other debtor	1,000	1,000
Prepayments and accrued income	<u>1,986</u>	<u>1,890</u>
	<u>47,962</u>	<u>118,219</u>

#### 13 Creditors: amounts falling due within one year

	2023 £	2022 £
Trade creditors	783	1,225
Accruals and deferred income	56,129	3,758
Other creditors	<u>1,718</u>	<u>-</u>
	<u>58,630</u>	<u>4,983</u>

## Embrace Wigan & Leigh

### Notes to the Financial Statements for the Year Ended 28 February 2023

#### 14 Funds

	Balance at 1 March 2022 £	Incoming resources £	Resources expended £	Transfers £	Balance at 28 February 2023 £
<b>Unrestricted funds</b>					
General fund	332,899	570,548	(554,250)	-	349,197
Designated office, admin and support	159,000	-	-	-	159,000
<b>Total Unrestricted funds</b>	<b>491,899</b>	<b>570,548</b>	<b>(554,250)</b>	<b>-</b>	<b>508,197</b>
<b>Restricted Funds</b>					
Children in Need ASC	-	-	-	-	-
Children in Need	-	-	-	-	-
<b>Total Restricted Funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total funds</b>	<b>491,899</b>	<b>570,548</b>	<b>(554,250)</b>	<b>-</b>	<b>508,197</b>

	Balance at 1 March 2021 £	Incoming resources £	Resources expended £	Transfers £	Balance at 28 February 2022 £
<b>Unrestricted funds</b>					
General	349,831	502,838	(519,800)	-	332,899
Designated	159,000	-	-	-	159,000
<b>Total unrestricted funds</b>	<b>508,831</b>	<b>502,838</b>	<b>(519,800)</b>	<b>-</b>	<b>491,899</b>
<b>Restricted Funds</b>					
Children in Need ASC	7,268	-	(7,268)	-	-
Children in Need	2,120	-	(2,120)	-	-
<b>Total Restricted Funds</b>	<b>9,388</b>	<b>-</b>	<b>(9,388)</b>	<b>-</b>	<b>-</b>
<b>Total funds</b>	<b>518,219</b>	<b>502,838</b>	<b>(529,188)</b>	<b>-</b>	<b>491,899</b>

## Embrace Wigan & Leigh

### Notes to the Financial Statements for the Year Ended 28 February 2023

#### 15 Analysis of net funds

	At 1 March 2022 £	Cash flow £	At 28 February 2023 £
Cash at bank and in hand	370,418	131,848	502,266
Net cash and cash equivalents	370,418	131,848	502,266

#### 16 Related Party Disclosures

Bryan Atkinson, a trustee, was also a trustee and director of Abram Ward Community Charity (AWCC) during the year ended 28 February 2023. AWCC owns the premises from which Embrace Wigan & Leigh operates. Rental charges of £24,231 were paid by Embrace Wigan & Leigh to AWCC during the year (2022: £17,000) together with additional room hire charges totalling £885.00 (2022: £1666.15). The balance outstanding to AWCC at 28 February 2023 was nil (2022: nil).

Embrace Wigan & Leigh provided goods and services to the value of £1,698 (2022: £6,486) during the year to 28 February 2023 and a balance of £1,152.00 was outstanding at the year end (2022:£ 408.66).