

**Stockport Women's Centre
Annual Report and Accounts
For the year ended 31 March 2025**

**Charity Registration No. 1119969
Company Registration No. 06255693 (England and Wales)**



T H E W O M E N ' S C E N T R E

Supporting women in Stockport

STOCKPORT WOMEN'S CENTRE

INDEX

<u>PAGE NUMBER</u>	<u>CONTENTS</u>
1	LEGAL AND ADMINISTRATIVE INFORMATION
2 - 18	TRUSTEES ANNUAL REPORT
19	INDEPENDENT EXAMINERS REPORT
20	STATEMENT OF FINANCIAL ACTIVITIES
21	BALANCE SHEET
22	STATEMENT OF CASH FLOWS
23 - 32	NOTES TO THE ACCOUNTS

Legal and Administrative Information

Trustees:	J Hancock (Chair) H M Scott C Milner H Hoy L Dolling M Repanos K Day (resigned June 2024) S Powell (appointed November 2024) S Harrison (resigned November 2024)
Charity number	1119969
Company number	06255693
Principal address and registered office	39 Greek Street Stockport Cheshire SK3 8AX
Senior Manager	Nicole Guy
Independent Examiner	Hilton Jones t/a Community Accountancy Service Albert Street Oldham Lancashire OL8 3QL
Bankers	Co-operative Bank 1 St Peters Square Stockport SK1 1NX CAF Bank Ltd 25 Kings Hill Avenue Kings Hill West Malling Kent ME19 4JQ

Stockport Women's Centre

The trustees present their report and financial statements for the year ended 31 March 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note to the financial statements and comply with the charity's Articles of Association, the Companies Act 2006 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)".

Objectives and activities

The Charity's objects ("the objects") are to advance education and relieve poverty and ill health for women and their families within the Stockport area by providing a centre whereby they can access advice, training and support as well as providing an outreach training and support service in the surrounding areas of Stockport

Public Benefit

The trustees confirm, in the light of the guidance contained in the Charity Commission's general guidance on public benefit, that these aims fully meet the public benefit test and that all the activities of the charity, described in the report of the Trustees, are undertaken in pursuit of these aims. Stockport Women's Centre relies on contracts, grants, donations and fundraising to cover its operating costs.

Charitable Activities

Stockport Women's Centre is a specialist community support services for women facing multiple unmet needs. We deliver services to women only, in recognition of the well-evidenced need for gender-specific interventions. We provide holistic, woman-centred, trauma-informed services in a safe space.

We are an effective 'one stop' shop in Stockport for women, delivering front line services to meet the needs of women with multiple unmet needs. The needs have impacted upon their lives and immediate family members. Issues include living with:

- Women's mental health
- Women who are victims of abuse
- Women in contact with the Criminal Justice System
- Socio economic factors such as poverty, social isolation and unemployment

Stockport Women's Centre

Vision

Women in Stockport are strong and confident

Mission

Stockport Women's Centre provides support to improve the wellbeing, physical and mental health of women, enabling them to improve the life chances for themselves and their families.

Social objectives

- Improve wellbeing, physical and mental health of women
- Build resilience in women
- Increase opportunities for social mobility
- Supporting women to be independent and strong

Delivery objectives

- Provide a safe, confidential, welcoming and nurturing environment for women
- Provide woman-centred services to women with multiple and complex needs
- Deliver a Trauma Informed service

Aims

To improve the mental health and wellbeing of women, improving their ability to provide a better environment in which they and their families can flourish.

- To specifically target Stockport Borough areas of deprivation addressing inequalities that exist and improve access to therapeutic services for women.
- To build relationships with our service users and each other based on trust and respect.
- To provide a safe, confidential, welcoming and nurturing environment for women.
- To promote well-being, confidence and self-esteem amongst staff, volunteers and service users.
- To offer a range of high quality, holistic, personalised services to support women.
- To provide an accessible, non-judgemental and confidential service for Stockport women.
- To encourage, empower and support women to make informed choices to improve their quality of life.
- To maximise opportunities for women in Stockport working in partnership with other organisations who are concerned with the health and support of women.
- To consult with our stakeholders to ensure continual improvement of our services.
- To continually monitor and evaluate our services to ensure that they meet the needs of women.
- To provide opportunities for women to help other women through volunteering, enabling them to learn and develop, and to give something back to the wider community.
- To be an innovative and financially sustainable service to continue to meet all of our aims

Stockport Women's Centre

We remain a trusted community resource, offering a safe, supportive environment and a broad suite of services designed for women's specific needs. Our approach is gender-responsive, holistic, and trauma-informed. During this period we supported over 950 women.

Highlights over the past year

- 443 women have registered with the Centre.
- 190 women have re-accessed the service.
- 382 women have received a full need assessment.
- Over 950 women have accessed the Centre at least once over the past 12 months.
- Since January 2024 567 women have accessed 1:1 casework support.
- The number of calls the centre receives has continued to be high, we received over 11,400 telephone calls over the 12 month period, 77% from the women we support.
- Maintained British Association of Counselling and Psychotherapy organisational accreditation, only 1 of 4 organisations in Greater Manchester.
- Provided a Counselling Service to women across Greater Manchester with multiple and complex needs.
- Every woman registering with the Centre has received a welcome pack.
- As well as issuing foodbank vouchers, we provide immediate access to food, toiletries and emergency supplies. We have a clothing bank.
- Supported 45 women and 60 children with gifts, food and care packs over the festive period.
- The Centre has been acknowledged in the recently national published Effective Practice Guide working with women following a HM Prison and Probation Service thematic inspection on women services.
- We attended a House of Commons event in November, to launch the Women's Risk Needs Assessment tool for women in contact with the criminal justice. The WRNA is embedded as the assessment tool for women in contact with the criminal justice system

The main activities we have delivered during the reporting period:

One to one work with women who have needed extra support has included.

- 382 women received a full needs assessment of which 59.33% women had 4 or more needs.
- Provided counselling and/or psychotherapy to 247 women with 70 still accessing at the end of the year.
- 567 women have accessed 1:1 casework support with 135 still accessing at the end of the year
- 129 women have received support from a health worker with 36 still accessing support at the end of the year

Stockport Women's Centre

- Safeguarding support for children and families, risk is identified and managed by the Centre adhering to Stockport Council's Safeguarding Policy, ensuring a multi-agency approach if appropriate.

Delivered a wide range of courses which are designed to increase skills to improve education opportunities, employability, social mobility, and self-confidence.

285 women have attended one or more groups including a range of psycho-educational groups which offer numerous benefits to women by combining psychotherapy and educational elements in a group setting. The groups are closed and delivered in a structured environment. They provide information, skills, support, and social connection for women facing similar challenges. The group is led by trained facilitators covering a range of topics such as stress management, communication skills, coping strategies.

87 women attended one or more psycho-educational groups on

- Mindfulness & relaxation
- Trauma Toolbox
- Managing anxiety
- Low mood
- Loss
- Challenging unhelpful thinking styles
- Knowing me
- Wellbeing

We provide a range of **other groups** that are not psycho-educational but are focussed on a topic such as Domestic Abuse or we have received feedback that there are topics that the women would like to know more about.

107 women were offered and accepted a place on a domestic abuse awareness group, with 53 women attending.

The Freedom Programme is an awareness raising support group designed for women who are or have been experiencing domestic abuse. It is a programme designed as an intervention to empower women to make positive choices about their lives by providing information and support within a group setting. 100% of the women that graduated from the programme reported that they had reported a positive change in their lives. In response to women's feedback, this year we have also offered a further programme that follows on from the Freedom Programme called the VOICE which Stands for Victims of Intimate Coercive Experience. We facilitate a range of other groups such as

- Art and Craft
- Creative Writing
- Scrap Booking
- Walking
- Mindfulness and Relaxation

Stockport Women's Centre

145 regularly attend activities and these include an Open Day at the Centre showcasing the work that the women had created. The event was attended by over 40 women.

Our groups provide numerous benefits, including creative expression, stress relief, social connection, self-exploration, skill development, therapeutic benefits, cognitive stimulation, and a sense of accomplishment. Participating in these activities enhances overall well-being, fosters growth, and contributes to fulfilment and happiness. Group support offers shared understanding, emotional support, empowerment, and a sense of belonging. It broadens perspectives, promotes personal growth, and enhances resilience. By creating a space for solace, peer learning, and shared experiences, group support helps individuals grow together on their journeys toward healing and self-improvement.

Peer learning and feedback are benefits of all the groups. The groups allow women to learn from each other by sharing experiences, insights, successes, and challenges. Individuals gain valuable perspectives and alternative viewpoints. The collective wisdom and shared experiences of group members can be a powerful catalyst for personal transformation.

The provision of advice and support which includes peer support

1690 visits to our drop-in sessions were recorded during the period

Access to information and sign-posting – for many local women the Centre provides a trusted source of information including support:

Apart from the drop-ins, we operate a front of house service 9am – 5pm. We have received 11,391 recorded contacts. Over 71% are from individuals requesting support, signposting.

We have continued to offer women a comprehensive holistic service which encompasses a personalised approach. The women we work with can access one or more of the activities/services at any one time or over a period and this ensures that we can respond not only to the women in high levels of need but also to those who require information or advice and social activities.

Referrals

Except for one project that accepts direct referrals, we ask women at registration who signposted or referred them; however, many do not disclose this information, so self-referral remains the single largest source. Women are also directed to the Centre through multiple pathways, including secondary mental health services, GP practices, health visitors, alcohol and substance misuse services, HMP Styal, Greater Manchester Police, Greater Manchester Probation Service, and other local agencies.

Referral breakdown for 24/25:

- 44.47% Self-referral
- 26.86% Health agencies

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- 28.67% Other agencies, including domestic abuse organisations

Identified Needs

382 women attended a full needs assessment.

72% identified as having a mental health need.

52% identifies as having a well-being issue.

70% identified as having an issue with domestic abuse.

27% identified as having issues with children/families and

35% identified as having an issue with finance/debt.

27% identified having a need with their physical health

Nos of needs reported at assessment	24/25
3 or more needs reported at assessment	80.50%
4 or more needs reported at assessment	59.33%
5 or more needs reported at assessment	42.89%

Equality Monitoring

During the year **639** women were included in our equality monitoring. We collect equality data at registration and, if not provided then, at assessment. This information helps us understand who uses our services and informs future planning to ensure fair and accessible provision.

In summary:

- **Age:** 45.33% aged 30–44; 18.62% aged 18–29; 26.60% aged 45–59.
- **Economic status:** 28.64% reported being unemployed; 44.91% are in receipt of benefits.
- **Health and disability:** 27.39% identified a long-term physical or mental health condition or disability; 52.57% reported a mental health condition at registration, which contrasts with the higher number identifying a mental health need at assessment.
- **Ethnicity:** 16.27% are from ethnic minority groups.

Many women do not disclose mental health needs at registration but do so at assessment. This is likely influenced by stigma, fears of judgement or discrimination, concerns about parenting implications, and cultural taboos around talking about mental health. Both the needs assessment and equality monitoring show that we engage with some of the most vulnerable and marginalised women in the Stockport community.

Outcomes

All activities and services provided to the women are built upon through an assessment of need. The assessment is important for the service as it helps identify needs, tailor the service, guide evidence-based decision making, address gaps, support advocacy efforts. Assessments provide a foundation for effective and targeted interventions, leading to improved outcomes for women accessing the service.

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We continued to involve the people in our community, using existing measures such as:

- Feedback from the peer groups that continue to meet
- 1:1 interview
- Centre wide questionnaires
- External evaluation
- Anonymous service user evaluation at end of activities
- Feedback from partners when women are not engaging.

As well as the following tools:

- Outcomes Star
- Warwick-Edinburgh Mental Wellbeing Scales (WEMWEBS) – we use WEMWEBS to evidence the impact of group work
- Improved Access to Psychological Therapies (IAPT) Scoring Framework specifically Anxiety and Depression

We have recently embedded into our service the Women's Risk Needs Assessment (WRNA) for women in contact with the criminal justice system. The WRNA is the only validated, peer-reviewed risk/needs assessment instrument specifically designed from the ground up, by and for justice-involved women.

One to one

Casework provides support, after assessment and triage, the support offers goal orientated approaches, advocacy and access to resources, emotional support and informal counselling. Skills development and empowerment. There is the option of long-term support and continuity and confidentiality and trust.

This individualised support can help women:

- address challenges
- achieve their goals,
- navigate complex systems and
- improve overall well-being and quality of life.
- Identify and manage risk

As part of our commitment to trauma-informed, person-centred support, we use the Outcome Star tool to track progress across key areas of women's lives - including safety, mental health, relationships, and self-esteem.

Between April 2024 and March 2025, 295 women who accessed casework support completed an Outcome Star. The results show clear evidence of positive change:

- 79% of women made progress in at least one outcome area
- 69% made progress in two or more areas
- 56% made progress in three or more areas
- On average, each woman made progress in 3.1 outcome areas

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Counselling has the potential to bring about significant positive changes, supporting individuals in their journey towards emotional healing, personal growth, and improved well-being.

We use the IAPT Scoring Framework specifically Anxiety and Depression to measure the improvements in mental health, looking at statistically reliable improvement.

177 women completed therapy, the recovery rate is 74% women, this is higher than the recovery rate anticipated by NHS England.

By improving the wellbeing, physical and mental health of women, women have increased self-confidence and self-esteem and whilst the following quantitative data are not performance indicators it is encouraging to see significant increases year on year of women returning to employment, volunteering and education improving life chances for themselves and their families and contributing to the social and economic development of their communities.

On exit	24/25
Found or returned to employment	73
Returned to or started education	20
Returned to or started volunteering	3

Safeguarding

Ensuring women are safe is a priority for the service. Safeguarding offers several benefits including prevention of abuse and neglect, promotion of well-being and mental health, building trust and confidence, empowering individuals, strengthening accountability, and creating safer environments. Safeguarding audit report is provided to the Board of Trustees quarterly.

The service reported 174 safeguarding concerns and incidents 24/25.

Overall, most safeguarding incidents were mental health related risks, followed by domestic abuse incidents, with a decrease in high-risk referrals to MARAC. Child protection incidents were identified and all of those were linked to domestic abuse. Safeguarding concerns were mostly related to domestic abuse risk and showed a low level of mental health risks. The majority of concerns are picked up at point of assessment, however most incidents have been dealt with in the casework team.

Staff are adhering to safeguarding policies and procedures and identifying and managing risk well.

Safeguarding plays a crucial role in ensuring the woman's rights, dignity and overall well-being are respected and protected as well as creating a safer environment for the individual and a safer community.

Stockport Women's Centre

Service Users Evaluation

163 women have completed an anonymous service user evaluation using SMART SURVEY

99% of women completing the survey were satisfied with the service they received.

- 93% of the women completing the service user evaluation, were very satisfied with the service they had received.
- 6.1% were satisfied.

87% of women said they had experienced positive change in their lives.

Some of the comments from women:

- It is something I couldn't afford privately, I am so grateful for this service.
- Welcome from beginning. Peaceful. Not alone, other women with issues, felt. Very safe.
- Service was amazing, I felt at ease.
- All of it.
- The best I ever had.
- Being able to share experiences with each other women helps you to understand that you are not alone and that it is not your fault.
- I have benefitted from all the information and support.
- Safe space, non-judgemental.
- Lots of different groups to attend Mon - Fri.
- Helpful supportive staff. Food bank items available including clothes, toiletries
- This service has been invaluable to me
- Provided some basic items when I found a new home
- women – supports women – all women. What they offer in terms of program. Its free
- I wouldn't be where I am without this service.
- Accessible compared to other services

We also ask how we can improve the service. Some of the themes identified last year were again reflected longer opening hours, increasing services, reducing waiting times are still areas of concern, although there is a recognition by the Centre and the women we support of capacity and financial limitations.

- The waiting times, more funding and staff.
- I don't think there is anything the women's centre can do to improve itself- the government need to put more funding into mental health and women's care to provide increased services and decreased waiting times but that is the government not the centre of course.
- The only thing I can think of is to open later for women that are in work or college so they can go after finish work or college

Stockport Women's Centre

- Try to shorten the initial waiting times to be seen is the number one thing that could be done. I understand this may have a lot to do with funding, but I am sure that would really be of most beneficial to most people.

Interestingly we also received more positive comments including...

- Lots of Nothing – Its fantastic
- That's a hard one because I'm honestly really satisfied with all the support I received and will recommend the centre to other women in need of some support.
- Very impressed with the amount of time given and the quality of the service, can't think of anything that needs improving.
- This is already an amazing service. I am ashamed to say I had never heard of Stockport Women's Centre before my GP suggested I contact you. Thank you for providing this service, I am so grateful for your help.

Main challenges in 2024-25 and how we responded:

In our previous annual report, we highlighted the challenge of rising registrations and re-access to the service, alongside an increase in identified needs. This trend was particularly evident throughout 2023–24, with referrals and reactivations rising from an average of 40 per month in August 2022 to 60 per month by year-end.

While referral numbers have stabilised in 2024–25, the complexity of need has deepened. Nearly half (47%) of women now present with five or more needs—often spanning mental health, housing, domestic abuse, financial insecurity, and parenting support—requiring longer-term, multi-layered intervention. We also know that some needs remain undisclosed at initial assessment, only emerging once a relationship of trust has been built. This reinforces the importance of trauma-informed, relational practice and the need for sustained flexible support pathways.

All these challenges have been coupled within the increase in demand as well as the increase in the number of women presenting with 4 or more needs.

We responded by continuing with some of the strategies that was effective the previous year.

- Issuing foodbank vouchers, we provided immediate access to food, toiletries and emergency supplies. This is constantly being refilled during the day. We have a clothing bank.
- Supported 45 women and 60 children with gifts, food and care packs over the festive period.
- We identified key pressure points within our service and secured funding to establish a dedicated duty case worker role, positioned front-of-house to support women in immediate crisis. This role has now been embedded for over a year and continues to provide vital triage, assessing levels of need and determining

Stockport Women's Centre

the urgency of intervention. It has significantly eased demand on the wider casework team while strengthening the support and guidance available at first point of contact. The duty case worker has contributed to a notable reduction in safeguarding referrals at assessment, indicating earlier, more effective intervention and improved outcomes for women accessing our services.

- The counselling team have successfully embedded a psycho-educational group called the Toolbox, now a core part of our therapeutic offer. Using focused artwork, women develop a personalised set of tools to help manage distress and build emotional resilience. The group is designed for those who have experienced trauma or significant life stressors and are struggling with day-to-day functioning. It provides a vital stabilisation space for women awaiting further support, helping them to feel more grounded and better equipped to engage with services. Over the past year, the Toolbox has proven to be an effective early intervention, enhancing emotional safety and reducing escalation of need.
- Workshops continued to be offered on a weekly basis, and women can access once register and do not have to wait for an assessment.
- We offer seven weekly drop-in sessions a week, offering appointment-free support for women.
- All our services are free to access
- All women can access social activities whilst waiting for 1:1 support.

Creating lasting, sustainable change remains an ongoing challenge across our service and the sector. Continuity of funding and resources beyond the lifespan of individual projects is essential if we are to achieve long-term social outcomes and reduce repeated crisis-driven demand.

What we delivered this year

- Access and openness — SWC has continued to operate as an accessible space for women, offering face-to-face, telephone, and video support.
- Practical support — We increased the range and volume of practical support available to women and their families, helping with immediate needs that reduce risk and stabilise lives.
- Partnership co-location — More partner agencies are now delivering services from the Centre, strengthening our 'one-stop shop' approach and improving joined-up support for women.
- Longer-term 1:1 support - We have extended longer-term support for women presenting with complex, multiple needs, enabling deeper interventions and better continuity of care.
- Therapeutic offer - We further developed therapeutic group work and introduced new groups.

Stockport Women's Centre

Staff and Volunteers

Our work is made possible by a dedicated staff team and a skilled volunteer workforce. In 2024–25 we employed 20 staff (16.5 FTE) and were supported by 102 volunteers across the year, with 79 volunteers active at year end.

Volunteers make a huge contribution to the charity, they provide essential support, expand our charities capabilities with their diverse skills set as well as help build a stronger, more engaged community.

The volunteers have many roles in the centre ranging from counsellors, psychotherapists, drop-in workers, art and group facilitators, assessors, and administrators. Many of our volunteers have lived experience.

The Centre is fortunate to having a dedicated staff team who are passionate about providing outstanding services to women.

Each role within the organisation is vital, without the commitment of staff and volunteers we would not be able to deliver the support services.

The trustees would like to express their thanks to staff and volunteers for their remarkable commitment to Stockport Women's Centre.

Funding Sources

As well as the many individual supporters we would like to say thank you to the following organisations for supporting the vital work of charity.

Bramhall Women's Institute
Cheadle and Gatley Women's
Institute
Greater Manchester Combined Authority
Greater Manchester Women's Support Alliance

Stockport Metropolitan Borough Council
The Big Life Group
The JABBS Foundation
The Ministry of Justice
The Pilgrim Trust
The Zochonis Charitable Trust
TMT Commercial Contractors Limited
University of Birmingham

We remain immensely thankful to all those supporters that have helped us to raise funds needed to meet the full costs of the projects and associate costs of running the project.

Stockport Women's Centre

Financial Review

The results for the year are shown in the Statement of Financial Activities. The statement shows that income for the year decreased from £650,999 to £640,515 with expenditure increasing from £631,303 to £697,437. This has resulted in a net deficit for the year of £56,832.

This leaves funds as at 31st March 2025 totalling £174,393 of which £28,610 is restricted and £145,783 is unrestricted. During the year, the designated funds were utilised on the Complex Needs Caseworker's salary.

During the year 22/23, assets were purchased from restricted funding, in particular Ministry of Justice. The balances on the restricted funds (see note 15) represent, in the main, future depreciation. This now totals £23,835. These balances will reduce over the next two to nine years, depending upon the type of asset.

Like so many charities we continue to face a challenging financial future as there continues to be significant reductions in funding by public bodies and increasing competition for grants and it is becoming harder to secure long term funding to cover the running costs of the Centre.

Reserves Policy

The balance held in unrestricted reserves at 31st March 2025 was £145,783 with £143,917 being free reserves, after allowing for funds tied up in fixed assets. However, not all the reserves are directly available to spend on its charitable activities as the policy of the trustees is to hold sufficient funds for three months typical running costs in case of emergency. The level of reserves is monitored throughout the year as part of the charity's budgetary process.

None of the Trustees has any beneficial interest in the company. All Trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

Trade Creditors

The company's current policy concerning the payment of trade creditors is to follow the CBI's Prompt Payers Code (copies are available from the CBI, Centre Point, 103 New Oxford Street, London WC1A 1DU).

The company's current policy concerning the payment of trade creditors is to:

- settle the terms of payment with suppliers when agreeing the terms of each transaction;
- ensure that suppliers are made aware of the terms of payment by inclusion of the relevant terms in contracts; and
- pay in accordance with the company's contractual and other legal obligations.

Trade creditors of the company at the year-end were £11,677.

Stockport Women's Centre

Investment Policy and Objectives

The charity does not have an investment policy. When available, funds are held in interest bearing bank accounts to maximise returns.

Remuneration policy

Remuneration for key management is agreed by the Trustees.

Risk Management

The Trustees assume responsibility for ongoing review of the risks facing the organisation. In this context, we define risk as the potential to fail to achieve our objectives and for loss, whether financial or reputational, inherent in the environment in which we operate.

Stockport Women's Centre conducts an ongoing programme of, identifying risks in the following business-critical areas. The Trustees note the following specific areas that give rise to the potential major risk areas for the forthcoming financial year.

- Financial
- Human Resources
- Safeguarding
- Relationships and external partnerships

Identified risks are classified as of low, medium or high likelihood and as having small, serious or severe potential to damage the business. Those risks with medium to high chances of occurring and/or with serious to severe potential to damage are listed, monitored and steps taken to mitigate them.

The trustees will consider the potential impact and likelihood of occurrence of these and other risks across the organisation's activities and identify the key controls required. The Board will ensure that next year there is an appropriate control framework in place, recognising that the system of internal control is designed to manage rather than eliminate the risk of failure to achieve the Charity's objectives.

The Trustees consider that Stockport Women's Centre has procedures in place to maintain strong internal controls and are satisfied that the systems of financial control comply in all material aspects with the guidelines issued by the Charity Commission and are operating with sufficient effectiveness to provide reasonable assurance.

Our commitments 2025–26

Sustaining the service requires stable, long-term investment so that evidenced interventions can be scaled and embedded. In the coming year we will prioritise funding continuity, deepen partnership delivery at the Centre, and continue to strengthen trauma-informed, relational practice to ensure women receive timely, effective, and lasting support.

Stockport Women's Centre

- **Secure sustainable funding** - diversify income through multi-year grants, local commissioning, corporate partnerships, and community fundraising to protect core services.
- **Expand long-term support for women with multiple unmet needs** - grow casework and counselling capacity, increase flexible pathways (step-up/step-down support) and reduce waiting times.
- **Strengthen peer-led advocacy and co-production** - formalise peer roles, create regular lived-experience advisory groups, and embed service-user voice into governance.
- **Being part of the Effective Women's Centre Partnership and Embedding trauma-informed measurement and practice** - over 18 months ago the Centre began a journey to better evidence the support we offer women. The Women's Risk Needs Assessment (WRNA) has been embedded into service delivery for women who are in contact with the criminal justice system or at risk of offending. From summer 2025, we will be offering Gendered Wellbeing Assessment (GWA) for women not in contact with the criminal justice system but have multiple, unmet need. The GWA has been developed by EWC partnership Research partner University of Birmingham.

The goal for the Effective Women's Centre and SWC as a member of the EWC is "women, wherever they are in England and Wales, experience sufficiently funded, holistic, person-centred, gender- and trauma-responsive services, meaning women's needs and strengths are recognised, evidenced and met; their voices are listened to; and they have agency to transform the systems which impact them to create better lives for themselves and for society"

- **Maintain a safe, inclusive space for women to thrive** — protect accessible opening hours, increase hybrid delivery options, and continue practical supports (food, clothing, emergency packs) alongside therapeutic interventions.

Structure, governance and management

The charity is a company limited by guarantee.

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

The Trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

J Hancock (Chair)
H M Scott
C Milner
H Hoy

Stockport Women's Centre

L Dolling
M Repanos
K Day (resigned 06/2024)
S Powell (appointed 11/2024)
S Harrison (resigned 11/2024)

Recruitment and Appointment of trustees

The directors of the company are also charity trustees for the purposes of charity law and under the company's articles are known as members of the Board of Trustees.

The trustees may from time to time and at any time appoint/coopt any female person as a trustee either to fill a vacancy that may occur or by way of addition to the trustees, provided that the prescribed maximum is not exceeded. Unless otherwise determined by an ordinary resolution of the Charity, the number of Trustees shall not be less than five nor more than nine. Each Trustee shall be appointed for a three-year term. At the end of each term a Trustee shall retire from office but may be re-appointed for a maximum of 3 terms. At the end of nine consecutive years a Trustee must retire. If the Trustees are satisfied, in their discretion and taking account of skills and expertise, a Trustee should be reappointed for additional terms, they may reappoint for additional terms, each of which shall be limited for one year.

All members of the Board of Trustees give their time voluntarily and receive no benefits from the charity.

In any effort to maintain a broad skill mix, members of the management committee are requested to provide a list of their skills, and this is updated each year.

Trustee induction and training

When new Trustees are introduced to the Charity, they are given a concise overview of Stockport Women's Centre vision, mission, achievements, and financial performance over the past year. This includes key projects, partnerships, and impact on beneficiaries. They are also provided with a summary of financial statements, including income, expenses, and reserves, along with any notable challenges and strategic goals for the upcoming year.

The induction emphasises the importance of trustees' roles in ensuring the charity's continued success and fulfilling its charitable objectives.

All Trustees are encouraged to attend appropriate training where these will facilitate the undertaking of their role.

Related parties and co-operation with other organisations

Stockport Women's Centre is a member of the Greater Manchester Women's Support Alliance.

Statement of trustees' responsibilities

The trustees, who are also the directors of Stockport Women's Centre for the purpose of company law, are responsible for preparing the Annual Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company Law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that year.

In preparing these 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;
- 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 charity will continue in operation.

The Trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity 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 charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees' report was approved on 10th December 2025



J Hancock
Chair

Independent examiner's report to the trustees of STOCKPORT WOMEN'S CENTRE

I report on the accounts of the company for the year ended 31st March 2025, which are set out on pages 20 to 32.

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 is required by company law to prepare accrued accounts and I am qualified to undertake the examination by being a qualified member of The Association of Chartered Certified Accountants.

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(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.



James Hilton Jones FCCA
Hilton Jones t/a Community Accountancy Service, Hollinwood Business Centre, Albert Street,
Oldham OL8 3QL

Date: 10th December 2025

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED
31 MARCH 2025

	Further Details	Unrestricted Funds £	Restricted Funds £	Total Funds Year Ended 31 March 2025 £	Total Funds Year Ended 31 March 2024 £
Income from:					
Donations and legacies	(3)	18,550	-	18,550	20,224
Charitable Activities	(4)	591,041	27,901	618,942	617,571
Other Trading Activities	(5)	2,990	-	2,990	12,758
Other Income		-	-	-	114
Investment Income		33	-	33	32
Total		612,614	27,901	640,515	650,699
Expenditure on:					
Raising Funds	(6)	1,989	-	1,989	1,694
Charitable Activities	(6)	661,527	33,822	695,349	629,362
Other	(6)	9	-	9	247
Total		663,525	33,822	697,347	631,303
Net income/(expenditure)		(50,911)	(5,921)	(56,832)	19,396
Transfers between funds	(15)	-	-	-	-
Net movement in funds		(50,911)	(5,921)	(56,832)	19,396
Reconciliation of funds					
Total funds brought forward	(15)	196,694	34,531	231,225	211,829
Total funds carried forward	(15)	145,783	28,610	174,393	231,225

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

The notes on pages 23 to 32 form part of these accounts.

BALANCE SHEET AS AT 31 MARCH 2025

Company registration number: 06255693

	Notes	2025 £	2024 £
Fixed assets:			
Tangible assets	(11)	25,701	31,339
Total fixed assets		<u>25,701</u>	<u>31,339</u>
Current assets:			
Debtors	(12)	41,896	5,191
Cash at Bank & in Hand		135,617	362,386
Total current assets		<u>177,513</u>	<u>367,577</u>
Liabilities:			
Creditors: Amounts falling due within one year	(13)	28,821	167,691
Net current assets or liabilities		<u>148,692</u>	<u>199,886</u>
Total assets less current liabilities		174,393	231,225
Total net assets or liabilities		<u>174,393</u>	<u>231,225</u>
The funds of the charity:			
Restricted income funds	(15)	28,610	34,531
Unrestricted income funds	(15)	145,783	196,694
Total charity funds		<u>174,393</u>	<u>231,225</u>

For the period in question the company was entitled to the exemption conferred by section 477 of the Companies Act 2006, and that no notice has been deposited under section 476 in relation to its accounts for the financial year; and the directors acknowledge their responsibilities for:

- complying with the requirements of the Companies Act 2006 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.

Approved by the trustees on 10th December 2025

J Hancock Chair

The notes on pages 23 to 32 form part of these accounts.

Statement of Cash Flows for the year ending 31 March 2025

Reconciliation of net movement in funds to net cash flow from operating activities

	Year Ended 31 March 2025 £	Year Ended 31 March 2024 £
Net movement in funds	(56,832)	19,396
Add back depreciation	6,160	5,986
Deduct investment income	(33)	(32)
Decrease/(increase) in debtors	(36,705)	(2,729)
Increase/(decrease) in creditors	(138,870)	92,046
Net cash used in operating activities	(226,280)	114,667
Cash flows from investment activities:		
Interest	33	32
Purchase of fixed assets	(522)	(4,556)
Net cash provided by investing activities	(489)	(4,524)
Increase/(decrease) in cash and cash equivalents during the year	(226,769)	110,143
Cash and cash equivalents brought forward	362,386	252,243
Cash and cash equivalents carried forward	135,617	362,386

Notes to the accounts for the year ended 31st March 2025

1. Accounting policies**(a) Basis of preparation and assessment of going concern**

The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 1st January 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

(b) Funds structure

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or trust deed. There are 5 restricted funds.

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have created a fund for a specific purpose.

Further details of each fund are disclosed in note 15.

(c) Income recognition

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 income receivable can be measured reliably.

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 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 those conditions will be fulfilled in the reporting period.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank. Dividends are recognised once the dividend has been declared and notification has been received of the dividend due.

(d) Expenditure Recognition

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 settlement will be required and the amount of the obligation can be measured reliably.

All expenditure is accounted for on an accruals basis. All expenses including support costs and governance costs are allocated or apportioned to the applicable expenditure headings. For more information on this attribution refer to note (f) below.

(e) Irrecoverable VAT

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

(f) Allocation of support and governance costs

Support costs have been allocated between governance costs and other support costs. Governance costs comprise all costs involving the public accountability of the charity and its compliance with regulation and good practice. These costs include costs related to independent examination and legal fees together with an apportionment of overhead and support costs.

Governance costs and support costs relating to charitable activities have been apportioned based on type of expense. The allocation of support and governance costs is analysed in note 8.

(g) Costs of raising funds

The costs of raising funds consists of fundraising activities and marketing.

(h) Charitable Activities

Costs of charitable activities include governance costs and an apportionment of support costs as shown in note 7.

Notes to the accounts for the year ended 31st March 2025

(i) Tangible fixed assets and depreciation

All assets costing more than £550 are capitalised and valued at historical cost. Depreciation is charged on the following basis:

Computers	33% reducing balance
Fixtures and Fittings	33% reducing balance
Leasehold Improvements	33% on cost

(j) Realised gains and losses

All gains and losses are taken to the Statement of Financial Activities as they arise. Realised gains and losses on investments are calculated as the difference between sales proceeds and their opening carrying value or their purchase value if acquired subsequent to the first day of the financial year. Unrealised gains and losses are calculated as the difference between the fair value at the year end and their varying value. Realised and unrealised investment gains and losses are combined in the Statement of Financial Activities.

(k) Pensions

The charity currently administers contributions to pension schemes on behalf of individuals. The charity has no liability beyond making its contributions and paying across the deductions.

(l) Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

(m) Creditors and provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

2. Related party transactions and trustees' expenses and remuneration

The trustees all give freely their time and expertise without any form of remuneration or other benefit in cash or kind (2024: £nil). Expenses paid to the trustees in the year totalled £nil (2024: £nil).

Trustee Kay Day is also a trustee of Greater Manchester Women's Support Alliance. Funding received during the year amounted to £289,310 (2024: £160,461).

3. Donations and Legacies

	Unrestricted	Restricted	Total Funds	Total Funds
	Year Ended 31	Year Ended 31	Year Ended	Year Ended
	March 2025	March 2025	31 March	31 March
	£	£	2025	2024
Donations and Gifts	11,830	-	11,830	6,532
The Zochonis Charitable Trust Donation	6,720	-	6,720	12,000
Fundraising	-	-	-	1,692
	18,550	-	18,550	20,224

Previous reporting period

	Unrestricted	Restricted	Total Funds
	Year Ended 31	Year Ended 31	Year Ended
	March 2024	March 2024	31 March
	£	£	2024
Donations and Gifts	6,532	-	6,532
The Zochonis Charitable Trust Donation	12,000	-	12,000
Fundraising	1,692	-	1,692
	20,224	-	20,224

Notes to the accounts for the year ended 31st March 2025

4. Income from charitable activities

	Unrestricted	Restricted	Total Funds	Total Funds
	Year Ended 31	Year Ended 31	Year Ended	Year Ended
	March 2025	March 2025	31 March	31 March
	£	£	2025	2024
General grants:				
Charles Hayward Foundation	18,000	-	18,000	-
GMCA - Health Project Manager	51,106	-	51,106	49,572
GM WSA	77,742	-	77,742	78,508
GM WSA NHS Counselling	141,662	-	141,662	141,661
GM WSA Ministry of Justice	18,800	-	18,800	18,800
Self Help Services - IAPT	51,645	-	51,645	47,850
Stockport MBC - Domestic Abuse Case Worker	31,159	-	31,159	31,159
Stockport MBC - Community Safety Fund	15,116	-	15,116	15,116
Talk Listen Change	3,300	-	3,300	3,000
The JABBS Foundation	182,511	-	182,511	97,543
Restricted grants & contracts:				
National Lottery Fund	-	-	-	107,094
The Pilgrim Trust	-	27,901	27,901	27,268
	591,041	27,901	618,942	617,571

Notes to the accounts for the year ended 31st March 2025

4. Income from charitable activities

Previous reporting period

	Unrestricted	Restricted	Total Funds
	Year Ended 31	Year Ended 31	Year Ended
	March 2024	March 2024	31 March
	£	£	2024
General grants:			
GMCA - Health Project Manager	49,572	-	49,572
GM WSA	78,508	-	78,508
GM WSA NHS Counselling	141,661	-	141,661
GM WSA Ministry of Justice	18,800	-	18,800
Self Help Services - IAPT	47,850	-	47,850
Stockport MBC - Domestic Abuse Case Worker	31,159	-	31,159
Stockport MBC - Community Safety Fund	15,116	-	15,116
Talk Listen Change	3,000	-	3,000
The JABBS Foundation	97,543	-	97,543
National Lottery Fund	-	107,094	107,094
The Pilgrim Trust	-	27,268	27,268
	<u>483,209</u>	<u>134,362</u>	<u>617,571</u>

5. Income from other trading activities

	Unrestricted	Restricted	Total Funds	Total Funds
	Year Ended 31	Year Ended 31	Year Ended	Year Ended
	March 2025	March 2025	31 March	31 March
	£	£	2025	2024
Lettings & Licencing Arrangements	2,990	-	2,990	12,758
	<u>2,990</u>	<u>-</u>	<u>2,990</u>	<u>12,758</u>

Previous reporting period

	Unrestricted	Restricted	Total Funds
	Year Ended 31	Year Ended 31	Year Ended
	March 2024	March 2024	31 March
	£	£	2024
Lettings & Licencing Arrangements	12,758	-	12,758
	<u>2,560</u>	<u>-</u>	<u>12,758</u>

Notes to the accounts for the year ended 31st March 2025

6. Expenditure

	Support services to women £	Year Ended 31 March 2025 £	Year Ended 31 March 2024 £
Expenditure on raising funds:			
Fundraising activities & Events	245	245	1,566
Advertising and marketing	1,744	1,744	128
	<u>1,989</u>	<u>1,989</u>	<u>1,694</u>
Expenditure on charitable activities:			
Employment Costs	584,642	584,642	517,041
Sessional Staff	21,975	21,975	25,706
Staff Welfare Support	1,198	1,198	1,802
Catering	382	382	2,038
Training	641	641	1,253
Recruitment & DBS Costs	7,338	7,338	608
Beneficiary Expenses	2,854	2,854	1,970
Volunteer Expenses		-	156
Health & Safety	1,548	1,548	275
Travel Expenses	2,538	2,538	2,032
Heat, Light & Water	7,712	7,712	8,094
Repairs & Maintenance	3,110	3,110	9,816
Subscriptions	786	786	1,425
IT Maintenance	7,204	7,204	268
Cleaning & Waste Disposal	7,983	7,983	1,161
Telephone	5,688	5,688	6,766
Rent & Rates	25,547	25,547	25,054
Insurance	2,509	2,509	2,352
Governance and Support Costs	3,265	3,265	13,185
Post, Printing & Stationery	2,269	2,269	2,374
Depreciation	6,160	6,160	5,986
	<u>695,349</u>	<u>695,349</u>	<u>629,362</u>
Other expenditure:			
Sundries	9	9	247
	<u>9</u>	<u>9</u>	<u>247</u>
	<u>697,347</u>	<u>697,347</u>	<u>631,303</u>
Restricted funds		33,822	132,588
Unrestricted funds		<u>663,525</u>	<u>498,715</u>
		<u>697,347</u>	<u>631,303</u>

Notes to the accounts for the year ended 31st March 2025

7. Analysis of expenditure on charitable activities

As per note 6.

8. Allocation of governance and support costs

The breakdown of support costs and how these were allocated between governance and other support costs is shown below:

	General Support	Governance	Total 2025	Basis of apportionment
Independent Examination Fees	-	1,143	1,143	type of expense
Payroll Bureau Charges	1,259	-	1,259	type of expense
Software	423	-	423	type of expense
Professional Fees	440	-	440	type of expense
	<u>2,122</u>	<u>1,143</u>	<u>3,265</u>	

	General Support	Governance	Total 2024	Basis of apportionment
Independent Examination Fees	-	1,110	1,110	type of expense
Payroll Bureau Charges	866	-	866	type of expense
Software	290	-	290	type of expense
IT Consultancy	10,919	-	10,919	type of expense
	<u>12,075</u>	<u>1,110</u>	<u>13,185</u>	

9. Analysis of staff costs

	Year Ended 31 March 2025 £	Year Ended 31 March 2024 £
Wages and Salaries	518,780	461,184
Redundancy	-	-
Social Security Costs	41,124	35,843
Pension Costs	24,738	20,014
	<u>584,642</u>	<u>517,041</u>
Charitable Activities	584,642	517,041
Support Costs	-	-
	<u>584,642</u>	<u>517,041</u>

The average number of employees during the year was 20 FTE 16.5 (previous year: 18, FTE 15).

The charity considers its key management personnel comprises the trustees and Chief Executive Officer. The total employment benefits, including employer pension contributions of the key management personnel were £39,233 (previous year: £50,110). No employee has benefits in excess of £60,000 (previous year: none).

10. Independent Examiner Fees

	Year Ended 31 March 2025 £	Year Ended 31 March 2024 £
Independent Examination Fees	1,143	1,110
	<u>1,143</u>	<u>1,110</u>

Notes to the accounts for the year ended 31st March 2025

11. Tangible Fixed Assets

	Computers	Fixtures and Fittings	Leasehold Improvements	Total
Cost	£	£	£	£
At 1 April 2024	24,389	28,232	40,971	93,592
Additions	522	-	-	522
At 31 March 2025	24,911	28,232	40,971	94,114
Depreciation				
At 1 April 2024	21,353	27,169	13,731	62,253
Charge for Year	1,692	1,063	3,405	6,160
At 31 March 2025	23,045	28,232	17,136	68,413
NET BOOK VALUE				
At 31 March 2025	1,866	-	23,835	25,701
At 31 March 2024	3,036	1,063	27,240	31,339

12. Analysis of debtors

	2025	2024
	£	£
Debtors	38,549	2,240
Prepayments	3,347	2,951
	41,896	5,191

Debtors and prepayments related to restricted funds £10,096 (2024: £nil) and unrestricted funds £31,800 (2024: £5,191)

13. Creditors: amounts falling due within one year

	2025	2024
	£	£
Creditors	11,677	5,987
Short-term compensated absences (holiday pay)	6,064	5,241
Other creditors and accruals	3,189	2,225
Deferred income	7,891	154,238
	28,821	167,691

14. Deferred income

Deferred income comprises grants received in advance.

Balance as at 1 April 2024	154,238
Amount released to income earned from charitable activities	(154,238)
Amount deferred in year	7,891
Balance at 31 March 2025	7,891

Notes to the accounts for the year ended 31st March 2025

15. Analysis of charitable funds

Analysis of movements in unrestricted funds

	Balance at 1 April 2024	Incoming Resources	Resources Expended	Transfers	Balance at 31 March 2025
	£	£	£	£	£
General Fund	179,072	612,614	(645,903)	-	145,783
Designated Funds	17,622	-	(17,622)	-	-
	196,694	612,614	(663,525)	-	145,783

Previous reporting period

	Balance at 1 April 2023	Incoming Resources	Resources Expended	Transfers	Balance at 31 March 2024
	£	£	£	£	£
General Fund	179,235	516,337	(498,715)	(17,785)	179,072
Designated Funds	-	-	-	17,622	17,622
	179,235	516,337	(498,715)	(163)	196,694

Name of unrestricted fund:

General Fund

Designated Funds

Description, nature and purpose of the fund

The "free reserves"

Towards the costs of the Complex Needs Caseworker

Analysis of movements in restricted funds

	Balance at 1 April 2024	Incoming Resources	Resources Expended	Transfers	Balance at 31 March 2025
	£	£	£	£	£
National Lottery Fund	6,685	-	(6,685)	-	-
The Pilgrim Trust	-	27,901	(23,126)	-	4,775
GMCA Ministry of Justice	27,240	-	(3,405)	-	23,835
GMCA Ministry of Justice - Victims Fund	282	-	(282)	-	-
GM WSA National Probation	324	-	(324)	-	-
	34,531	27,901	(33,822)	-	28,610

As per the descriptions below, the balances on some of these funds represents future depreciation. This is as a result of capital purchases from restricted funds.

Notes to the accounts for the year ended 31st March 2025

15. Analysis of charitable funds

Analysis of movements in restricted funds

Previous reporting period

	Balance at 1 April 2023	Incoming Resources	Resources Expended	Transfers	Balance at 31 March 2024
	£	£	£	£	£
National Lottery Fund	903	107,094	(101,312)	-	6,685
The Pilgrim Trust	-	27,268	(27,268)	-	-
GMCA Ministry of Justice	30,645	-	(3,405)	-	27,240
GMCA Ministry of Justice - Victims Fund	400	-	(281)	163	282
GM WSA National Probation	646	-	(322)	-	324
	32,594	134,362	(132,588)	163	34,531

Name of restricted fund:

National Lottery Fund

Description, nature and purpose of the fund

to develop support services to women in Stockport. £451 balance on this fund represents future depreciation.

The Pilgrim Trust

to improve the mental health of young women 18-25

GMCA Ministry of Justice

to support reducing women's reoffending specifically to provide auxiliary equipment and capital investment. The balance on this fund represents future depreciation.

GMCA Ministry of Justice - Victims Fund

to support women accessing our service to cope with cost of living crisis. The balance on this fund represents future depreciation.

GM WSA National Probation

to support service improvement for beneficiaries. The balance on this fund represents future depreciation.

Notes to the accounts for the year ended 31st March 2025

16. Analysis of net assets between funds

	Unrestricted funds	Designated funds	Restricted funds	Total 2025
	£	£	£	£
Tangible fixed assets	1,866	-	23,835	25,701
Cash at bank and in hand	133,047	-	2,570	135,617
Other net current assets/(liabilities)	10,870	-	2,205	13,075
Total	145,783	-	28,610	174,393

Previous reporting period

	Unrestricted funds	Designated funds	Restricted funds	Total 2024
	£	£	£	£
Tangible fixed assets	3,042	-	28,297	31,339
Cash at bank and in hand	338,530	17,622	6,234	362,386
Other net current assets/(liabilities)	(162,500)	-	-	(162,500)
Total	179,072	17,622	34,531	231,225

17. Financial Instruments

The charity only has financial assets and liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised on a transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at an amortised cost using the effective interest method.

18. Lease Commitments

At 31 March 2025 the charity had future minimum lease payments under non-cancellable operation leases in respect of premises. The annual cost is £22,478 and is on a rolling year basis.