

**REGISTERED COMPANY NUMBER: 06113676 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1122852**

**REPORT OF THE TRUSTEES AND**  
**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025**  
**FOR**  
**ABANDOFBROTHERS**

Chariot House Limited  
Chartered Accountants  
44 Grand Parade  
Brighton  
East Sussex  
BN2 9QA

**ABANDOFBROTHERS**

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**FOR THE YEAR ENDED 31 MARCH 2025**

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**ABANDOFBROTHERS (REGISTERED NUMBER: 06113676)**

**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 MARCH 2025**

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The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**An Introduction to our Year - 2024-25**

2024-25 was a good year for ABandOfBrothers. After two years of consolidation, the charity is growing again, with the finances healthier than ever, thanks in large part to the efforts of fundraisers at both community and national levels. This has allowed for investment in core staffing and activities, while retaining a healthy reserve position.

This has also been a year of growth in the number of young men supported by our transformational programmes: we helped 260 young men, either one-to-one, in community, or both, 167 of whom were new to ABandofBrothers this year. This is thanks to an astonishing estimated 16,000 hours of freely given time from our volunteers around the country.

While these numbers are a cause for pride, the true magic of ABandOfBrothers cannot be summed up through figures, or even words. That magic happens when a young man arrives at his rite of passage to find that 25 or more older men have showed up to help him make a change in his life; it happens when he tells his mentor, ten weeks in, that he's finally learned that some men can be trusted; it happens when he returns to his local circle after a year or two or three, to find that he is as welcome as ever; it happens when he goes on to say, as all too many of our young men do, 'if it wasn't for ABOB, I might have ended it all'. And it happens every time that a young man makes a better choice, another step away from being defined by the criminal justice system and towards being a healthy, happy member of society.

It would be remiss of us not to acknowledge and thank those Trustees who have stepped down during this year. We owe all of the a debt of gratitude, and in particular, our former Chair, Mary D'Arcy, who steered the ship through some turbulent waters, with an unwaveringly calm hand.

ABandOfBrothers saves countless people the experience of being a victim of crime. It saves the public purse hundreds of thousands of pounds in avoided prison time. Ultimately, it saves young men's lives, giving them connection, meaning and purpose. It continues to be an honour and a privilege to be associated with this remarkable charity.



Dave Bevan  
General Manager



David Harland  
Chair of Trustees

**ABANDOFBROTHERS (REGISTERED NUMBER: 06113676)**

**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 MARCH 2025**

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**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

ABandOfBrothers supports young men who are at risk of ending up in prison, either because they have already been in the criminal justice system, or because they are part of an at-risk demographic. These young men can be amongst the hardest of groups to engage and help: too often, trust is in short supply, and conflict, chaos and cynicism are the norm. The cost of not helping them, however, is huge: not only in their own lives, but also in increased crime rates and the enormous cost to the taxpayer of incarceration.

In ABandOfBrothers, we take inspiration from an ancient proverb, which warns that:  
"If you do not initiate your young men, they will burn down the village just to feel the warmth".

We believe that in order to make real change in their lives, troubled young men are most in need of the following:

- Positive relationships with adults, especially men who can act as role models and mentors
- A combination of one-to-one support as well as a wider community, available long-term, over a number of years if needs be
- A place where they can hold themselves accountable for the changes they wish to make in their lives, where they are offered compassion as well as loving challenge
- A sense that they are part of something larger than themselves

ABandOfBrothers is dedicated to delivering all of the above, via three main activities:

1. **Mentoring:** young men receive mentoring from a trained mentor in his community, in blocks of ten weekly one-hour sessions. These can happen straight after referral, and again after the rites of passage, whenever the need arises.
2. **Rites of Passage:** our rites of passage are named 'Quests for Community', and take place over a residential weekend. Many young men have described this as among the most significant experiences of their lives: an opportunity to draw a line in the sand, and move towards a life of greater responsibility, connection and happiness. They arrive to find 25-30 older men showing up, as volunteers, to listen to their story with deep compassion, model how to access healthy emotions, and then support and challenge them to make a commitment to change their own lives for the better.
3. **Ongoing Community Support:** After the rite of passage, the young man will be introduced to his local circle, via regular weekly meetings, and events that include getting out into nature and doing good work in the wider community. After 12 weeks, he is celebrated at an event called Homecoming, where friends and family can : After the rite of passage, the young man will be introduced to his local circle, via regular weekly meetings, and events that include getting out into nature and doing good work in the wider community. After 12 weeks, he is celebrated at an event called Homecoming, where friends and family can witness the changes he is making in his life. More importantly, the circles and events continue year-round - if he wants it, he now has a community for life, and a whole group of older men to turn to if and when he needs them, be it due to a mental health challenge or a bereavement, help in finding work or a simple desire for connection.

The fourth key activity that supports the other three is the extensive training programme on offer to our volunteers. Indeed, another thing that makes ABandOfBrothers special is that all of our mentors go through the same rite of passage alongside the young men, and are encouraged to continue "doing their own work" in becoming better men, thereby modelling to the young men how to show vulnerability, ask for help, hold themselves accountable and celebrate each others' progress.

All of this takes place in 11 communities:

- Four in Sussex, where we began: Brighton, Crawley, Eastbourne & Hastings
- Two in Cornwall (with a third on the way): Falmouth & Penzance
- Six more around the country, as we organically expand: Bristol, Leamington Spa, Oxford, Manchester & Portsmouth.

**Public benefit**

The trustees certify that they have had and paid due regard to the Charity Commission guidance on public benefit in deciding what activities the charity should undertake. This they believe is demonstrated in this report.

**ABANDOFBROTHERS (REGISTERED NUMBER: 06113676)****REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 MARCH 2025****STRATEGIC REPORT****Achievements and performance****Charitable activities****Key Performance Indicators for 2024-25**

During 2024-25, ABandOfBrothers:

- Helped 260 young men through one or more of our core activities: mentoring, rites of passage and community group support
- Mentored 167 'new' young men (referred to ABandOfBrothers this year)
- Brought 49 of these young men through a transformational rite of passage

This was made possible thanks to:

- Over 1,700 hours of mentoring sessions
- Over 16,000 hours of volunteer time (including mentoring, rites of passage, community events and group support for young men)
- 40 new mentors being taken through our mentor introductory training

**The Impact of our programmes on the young men we support and their communities**

In 2024 we conducted a total of 353 impact measurement conversations with young men - one right at the start of their journey with us, and then either one or two more at various points after they had received our support. The table below is a summary of our findings:

<b>Outcome</b>	<b>Example supporting measure</b>	<b>Example participant quote</b>
<b>Better mental health</b>	99% of men experienced increased levels of hopefulness, motivation, and possibility about their lives.	<i>"I have a massive sense of possibility about my life, which I haven't felt in a long time if not ever."</i>
<b>Reduced offending behaviour</b>	90% of men reported a decrease in offending behaviour.	<i>"By working on myself and feeling supported and taking responsibility for this. I can avoid myself getting to the place I was in when I last committed a crime."</i>
<b>Healthier relationships</b>	92% of men became more confident about building positive relationships with others.	<i>"ABOB has helped me trust others. I used to feel a sense of separation from others... My relationships are growing stronger each day."</i>
<b>Equipped to move into education, employment, or training</b>	74% were supported to take steps into education, employment or training.	<i>"ABOB helps me being a better human being and this is helping me massively with work."</i>
<b>A stronger sense of belonging in community</b>	89% of men felt they were more connected to their local community.	<i>"ABOB has made me feel appreciated and respected, this has allowed me to feel part of the community!"</i>
<b>Communities becoming a safer place for all</b>	58% of young men reported reduced violent behaviour.	<i>"I think in understanding myself more and valuing myself more, it is easier to avoid situations where violence can arise."</i>

**ABANDOFBROTHERS (REGISTERED NUMBER: 06113676)**

**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 MARCH 2025**

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**STRATEGIC REPORT**

**Achievements and performance**

**Case Study: Joe from Falmouth**

**How did you come across ABandOfBrothers?**

It was my mother who actually had someone tell her about ABOB and what they do. I was 21, had a drugs problem and was working in a big hotel in a new place, I had a mental breakdown. I thought I was worthless and tried to take my own life. It was terrible. And I tried again a couple of times before I was able to get support.

**Who was your mentor?**

Thurstan talked to me for four or five months as a mentor. I didn't trust it all at first but I learnt to trust over those months. I learnt to open up which I'd never done before. I'd been so lonely so this was a new place for me.

**Why was a male mentor so important for you?**

Because I didn't have a male role model around. My dad left when I was three. We were in Gran Canaria and he just left me and my mum. It was very hard for us to get going again in the UK.

**How was the Rites of Passage weekend for you?**

It was a shock, I had no idea what was going to happen. And I'm quite a cautious person. I had to take a blind leap of faith and I did.

**What did you take away from that weekend?**

I was able to learn self-respect and more confidence in who I am. There's one bit where you are asked what you want to change in your life. That really helped to focus me. The older men helped me navigate this question. I learnt to give myself compassion. I felt less depressed.

**Did you trust men beforehand?**

No, but after the rites of passage week, yes. I was ultimately seeking acceptance of who I was.

**How were the weekly meetings?**

Challenging. I'd never done anything like that before. They were very different for me. Sharing my feelings and how I truly was with a group of men. I also listen and learn a lot about their lives.

**And you went and worked away as a chef?**

Yes, to East Australia for a year. I guess it proved to me how independent and resourceful I could be. I started something new.

**And then you came back to Cornwall?**

Mainly to be near my mum. Then I moved to Falmouth. I started going to ABOB circles again.

**Did your mother come to your Homecoming ceremony?**

She did and my grandmother. It was very special. It was emotional, I'd never had men appreciating me before.

**What kind of ABOB community work are you involved in?**

Next week there is a kayak sea clean up and it's an opportunity for the younger men to talk in a one-to-one way with the older men as well as clear up the sea.

**And have you staffed weekends?**

I have cooked for the participants. That's one way of giving back.

**And what do you hope for yourself in the future?**

I am looking forward to it without knowing how it's going to turn out. Being okay with not knowing is such a good thing.

**ABANDOFBROTHERS (REGISTERED NUMBER: 06113676)**

**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 MARCH 2025**

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**STRATEGIC REPORT**

**Financial review**

**Our Financial Position and Looking Forward**

During the year, the net funds raised from charitable trusts, wealthy individual donors, corporations, statutory bodies and the general public was £460,565. We carried forward just over £208,000 of funds from the previous financial year (2023/24) and spent just over £340,000 in 2024/25.

During the year the new Trustee team regularly reviewed the finances. As a result, many of the cost reductions implemented in the previous year were continued to ensure the cost base matched the level of forecasted income. In addition, the finance team remained strengthened through recruitment to ensure financial control was being maintained throughout the remainder of the year and financial targets were achieved.

We continue to work closely with funding partners to match funding and costs with the required needs of the charity in a fast-changing environment, and carried forward just over £328,000 of funds into the financial year 2025/26. The funding pipeline is in a strong position to meet the needs of the charity as we enter the next financial year 2025/26.

**Investment policy and objectives**

The Memorandum of Association allows the trustees to deposit or invest funds in any manner (but to invest only after obtaining advice from a financial expert and having regard to the suitability of investments and the need for diversification).

**Reserves policy**

We regularly review the finances and spending of the charity and have examined the charity's requirements for reserves in light of the main risks to the organisation. We have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets held by the charity should be between 6 and 9 months of expected operating costs offset by restricted funds eligible to be used as a contribution against them. We are confident that at this level, we will be able to continue the charity's current activities in the event of a significant drop in funding. The status of unrestricted reserves net of fixed assets as at the year end stood at £271,000, which falls within the target band at the upper end of the range.

**Future plans**

Over the next year, we are aiming to engage ever more young men to our transformational programmes, and to keep improving the quality of support on offer. We commit to:

- Keep strengthening the foundations and the management team that enables the volunteers to do what they do best. In particular, by hiring an administrative coordinator and systems support assistant.
- Improve our engagement of young men and our public profile, by creating a more vibrant social media presence, plus a new website, better designed for mobile phones.
- Start to play a bigger role in the national conversation around men and boys, by taking part in key events and fostering relationships with key partners.
- Reinvigorate our volunteer training programmes, to ensure that our volunteers are at the cutting edge when it comes to supporting young men.
- Improve local fundraising through dedicated support from the centre.
- Modernise our IT and data management systems, such that we are an even more attractive partner for organisations to refer young men to us in larger numbers.
- Establish a new community in Mid-Cornwall and seed other new communities in North Manchester and Dorset.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

Abandofbrothers was incorporated on 19th February 2007 (registered company number 6113676).

It received charitable status on 18th February 2008 (registered charity number 1122852).

**ABANDOFBROTHERS (REGISTERED NUMBER: 06113676)**

**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 MARCH 2025**

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**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Charity constitution**

The charity is a company limited by guarantee and is governed by its Memorandum and Articles of Association dated 19th February 2007 as amended by special resolution dated 14th December 2007.

**Recruitment and appointment of new trustees**

The directors/trustees are listed in this report.

The number of directors shall not be less than 3 (unless otherwise determined by ordinary resolution) shall not be subject to any maximum.

At each annual general meeting one thirds of the directors or, if their number is not three or a multiple of three, the number nearest to one third must retire. A director retiring may stand for re-election.

**Trustee Recruitment**

The Board of Trustees continues to review the skills and experience mix of those on the Board and will seek to expand the Board membership in 2025-26.

**Organisational structure**

The trustees of abandofbrothers previously commissioned an external consultant to carry out a strategic review of the organisation to understand where there were strengths and areas for improvement. During 2023-24 the Board of Trustees began to implement elements of this review and with the leadership team, agreed and implemented a new management structure, as well as ways of working in and with abandofbrothers communities. The aims of this work being to ensure the sustainability and quality of our services and ensure we are well placed to increase our impact even further. This work continued in 2024-25.

**Decision making**

Decisions are made by a simple majority, and if there is an equality of votes, whether as a show of hands or on a poll, the person who is chairing the meeting shall have a casting vote in addition to any other vote he or she may have.

Tasks are delegated to the core team who report to the directors each quarter. Progress is monitored by the directors at each meeting.

**Induction and training of new trustees**

Most trustees are familiar with the practical work of the charity. They are encouraged to attend a contemporary rite of passage experience either on our 'Quest for Community' (QfC) rite of passage weekend residential training or an alternate but comparable training for our female trustees. All male trustees are encouraged to staff our QfC weekend once a year. All trustees are encouraged to attend at least a community 'Homecoming' celebration annually, marking the end of the QfC programme.

Additionally, new trustees are invited to partake in the mentor training and be mentored by one of our volunteers and mentor one of our young male beneficiaries.

**Risk management**

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



**ABANDOFBROTHERS (REGISTERED NUMBER: 06113676)**

**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 MARCH 2025**

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**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Voluntary help and gifts in kind**

The trustees are deeply grateful to the hundreds of volunteers who have helped through mentoring young men, staffing our programmes, coordinating local operations, local fund development and in particular, our community conductors who lead on and oversee the integrity of local programmes. Each of our community projects has a team of around 25 volunteers and would be unable to operate without their generosity and commitment.

**Thank you**

A huge thank you to all those who support us in our endeavour including our funders, without whom, our work would be impossible.

We would particularly like to acknowledge all the young men we have known and supported this year for your courage, openness and commitment to change.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

06113676 (England and Wales)

**Registered Charity number**

1122852

**Registered office**

44 Grand Parade  
Brighton  
East Sussex  
BN2 9QA

**Trustees**

T J Blundell (resigned 1/1/2025)  
S Calder  
S Chinnery  
Ms M D'Arcy (resigned 1/3/2025)  
M P N Hyltoft (resigned 1/1/2025)  
A B Dawnay (appointed 1/1/2025)  
D N Harland (appointed 1/1/2025)  
G A Junior (appointed 1/1/2025) (resigned 1/11/2025)  
F P Cabeza-West (appointed 1/1/2025)

**Independent Examiner**

Shona Wardrop CA  
Chariot House Limited  
Chartered Accountants  
44 Grand Parade  
Brighton  
East Sussex  
BN2 9QA

**Solicitors**

Bates Wells Braithwaite  
10 Queen Street Place  
London  
EC4R 1BE

**ABANDOFBROTHERS (REGISTERED NUMBER: 06113676)**

**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 MARCH 2025**

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**REFERENCE AND ADMINISTRATIVE DETAILS**

**Other information**

**General Manager**

David Bevan

**Senior Leadership Team**

David Bevan - General Manager

Dan Hartley - Training & HR Lead

**Finance Lead**

Emma Butler

**Bankers**

Tridos Bank NV

Brunel House

11 The Promenade

Bristol

BS8 3NN

**Website**

www.abandofbrothers.org.uk

**Working name**

ABOB

**SUBSIDIARY**

ABOB Trading Ltd was incorporated as a 100% owned subsidiary of Abandofbrothers.

ABOB Trading Ltd has been established for two purposes:

- 1).To carry out social enterprise trading activity in area which whilst aligned with our mission may technically fall outside the scope of our charitable objectives.
- 2).To protect the intellectual property of the parent charity where required to sign contracts that would seek to appropriate that IP. In these instances, activity will take place using materials/IP licensed from the charity but with no authority for that to be assigned to a third party.

ABOB Trading Ltd was dormant during the period under review.

Report of the trustees, incorporating a strategic report, approved by order of the board of trustees, as the company directors,  
on 22nd December 2025 ..... and signed on the board's behalf by:



.....  
D N Harland - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
ABANDOFBROTHERS (REGISTERED NUMBER: 06113676)**

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**Independent examiner's report to the trustees of Abandofbrothers ('the Company')**

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

**Responsibilities and basis of report**

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

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

**Independent examiner's statement**

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

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

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

*Shona Wardrop*

Shona Wardrop CA  
The Institute of Chartered Accountants of Scotland

Chariot House Limited  
Chartered Accountants  
44 Grand Parade  
Brighton  
East Sussex  
BN2 9QA

22 December 2025  
Date: .....

**ABANDOFBROTHERS****STATEMENT OF FINANCIAL ACTIVITIES**  
**(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)**  
**FOR THE YEAR ENDED 31 MARCH 2025**

		Unrestricted fund £	Restricted funds £	2025 Total funds £	2024 Total funds £
	Notes				
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	2	31,821	61,019	92,840	58,274
<b>Charitable activities</b>	4				
Programme delivery		150,100	210,300	360,400	392,633
Investment income	3	<u>7,325</u>	<u>-</u>	<u>7,325</u>	<u>2,628</u>
<b>Total</b>		<u>189,246</u>	<u>271,319</u>	<u>460,565</u>	<u>453,535</u>
<b>EXPENDITURE ON</b>					
Raising funds	5	11,848	-	11,848	28,637
<b>Charitable activities</b>	6				
Programme delivery		<u>51,810</u>	<u>276,883</u>	<u>328,693</u>	<u>429,829</u>
<b>Total</b>		<u>63,658</u>	<u>276,883</u>	<u>340,541</u>	<u>458,466</u>
<b>NET INCOME/(EXPENDITURE)</b>		125,588	(5,564)	120,024	(4,931)
<b>Transfers between funds</b>	17	<u>(35,803)</u>	<u>35,803</u>	<u>-</u>	<u>-</u>
<b>Net movement in funds</b>		89,785	30,239	120,024	(4,931)
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		184,574	23,692	208,266	213,197
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>274,359</u>	<u>53,931</u>	<u>328,290</u>	<u>208,266</u>

The notes form part of these financial statements

**ABANDOFBROTHERS (REGISTERED NUMBER: 06113676)****BALANCE SHEET****31 MARCH 2025**

	Notes	Unrestricted fund £	Restricted funds £	2025 Total funds £	2024 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	13	3,116	-	3,116	3,158
Investments	14	<u>100</u>	<u>-</u>	<u>100</u>	<u>100</u>
		3,216	-	3,216	3,258
<b>CURRENT ASSETS</b>					
Debtors	15	1,823	-	1,823	-
Cash at bank		<u>384,659</u>	<u>53,931</u>	<u>438,590</u>	<u>283,014</u>
		386,482	53,931	440,413	283,014
<b>CREDITORS</b>					
Amounts falling due within one year	16	<u>(115,339)</u>	<u>-</u>	<u>(115,339)</u>	<u>(78,006)</u>
<b>NET CURRENT ASSETS</b>		<u>271,143</u>	<u>53,931</u>	<u>325,074</u>	<u>205,008</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>274,359</u>	<u>53,931</u>	<u>328,290</u>	<u>208,266</u>
<b>NET ASSETS</b>		<u>274,359</u>	<u>53,931</u>	<u>328,290</u>	<u>208,266</u>
<b>FUNDS</b>	17				
Unrestricted funds				274,359	184,574
Restricted funds				<u>53,931</u>	<u>23,692</u>
<b>TOTAL FUNDS</b>				<u>328,290</u>	<u>208,266</u>

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

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

The trustees acknowledge their responsibilities for

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

The notes form part of these financial statements

**ABANDOFBROTHERS (REGISTERED NUMBER: 06113676)**

**BALANCE SHEET - continued**

**31 MARCH 2025**

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The financial statements were approved by the Board of Trustees and authorised for issue on 22nd December 2025 .....  
and were signed on its behalf by:



.....  
D N Harland - Trustee

The notes form part of these financial statements

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**ABANDOFBROTHERS****CASH FLOW STATEMENT**  
**FOR THE YEAR ENDED 31 MARCH 2025**

	Notes	2025 £	2024 £
<b>Cash flows from operating activities</b>			
Cash generated from operations	1	<u>148,946</u>	<u>39,832</u>
Net cash provided by operating activities		<u>148,946</u>	<u>39,832</u>
<b>Cash flows from investing activities</b>			
Purchase of tangible fixed assets		(695)	(3,158)
Sale of tangible fixed assets		-	940
Interest received		<u>7,325</u>	<u>2,628</u>
Net cash provided by investing activities		<u>6,630</u>	<u>410</u>
<b>Change in cash and cash equivalents in the reporting period</b>		<u>155,576</u>	<u>40,242</u>
<b>Cash and cash equivalents at the beginning of the reporting period</b>		<u>283,014</u>	<u>242,772</u>
<b>Cash and cash equivalents at the end of the reporting period</b>		<u><u>438,590</u></u>	<u><u>283,014</u></u>

The notes form part of these financial statements

**ABANDOFBROTHERS****NOTES TO THE CASH FLOW STATEMENT**  
**FOR THE YEAR ENDED 31 MARCH 2025****1. RECONCILIATION OF NET INCOME/(EXPENDITURE) TO NET CASH FLOW FROM OPERATING ACTIVITIES**

	2025 £	2024 £
<b>Net income/(expenditure) for the reporting period (as per the Statement of Financial Activities)</b>	120,024	(4,931)
<b>Adjustments for:</b>		
Depreciation charges	737	589
Interest received	(7,325)	(2,628)
Increase in debtors	(1,823)	-
Increase in creditors	<u>37,333</u>	<u>46,802</u>
<b>Net cash provided by operations</b>	<u>148,946</u>	<u>39,832</u>

**2. ANALYSIS OF CHANGES IN NET FUNDS**

	At 1/4/24 £	Cash flow £	At 31/3/25 £
<b>Net cash</b>			
Cash at bank	<u>283,014</u>	<u>155,576</u>	<u>438,590</u>
	<u>283,014</u>	<u>155,576</u>	<u>438,590</u>
<b>Total</b>	<u>283,014</u>	<u>155,576</u>	<u>438,590</u>

The notes form part of these financial statements



**ABANDOFBROTHERS****NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

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**1. ACCOUNTING POLICIES****Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value.

The accounts are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future and on that basis the charity is considered to be a going concern.

The charity meets the definition of a public benefit entity as defined by FRS102.

**Critical accounting judgements and key sources of estimation uncertainty**

In the application of the charity's accounting policies, the charity is required to make judgments, estimates and assumptions about the carrying value of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors considered to be relevant. Actual results may differ from these estimates.

There are no estimates and assumptions that are considered to have a significant risk of causing a material adjustments to the financial statements in a future period.

**Income**

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

**Government Grants**

Government grants are recognised under the performance model. The grant income is recognised upon performance conditions being satisfied (and should it be received in advance of satisfying the performance, recognition of the income is deferred as a liability) and where there are no specific future performance-related conditions then grants are recognised when proceeds are received or receivable.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Expenditure has been classified under the following headings :

a).Costs of generating funds are those costs incurred in attracting grants, voluntary income and fees.

## **ABANDOFBROTHERS**

### **NOTES TO THE FINANCIAL STATEMENTS - continued** **FOR THE YEAR ENDED 31 MARCH 2025**

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#### **1. ACCOUNTING POLICIES - continued**

##### **Expenditure**

b).Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

c).Support costs primarily include governance costs associated with the assets of the charity and with constitutional and statutory requirements.

##### **Tangible fixed assets**

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

Computer equipment                -    20% on cost

Tangible fixed assets costing more than £500 are capitalised and included at cost including any incidental expenses of acquisition.

##### **Taxation**

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 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 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.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

##### **Pension costs**

Contributions to the charity's defined contribution pension scheme are charged to the Statement of Financial Activities in the year in which they become payable.

##### **Basic Financial instruments**

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

**ABANDOFBROTHERS****NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2025****2. DONATIONS AND LEGACIES**

	2025	2024
	£	£
Miscellaneous donations	<u>92,840</u>	<u>58,274</u>

**3. INVESTMENT INCOME**

	2025	2024
	£	£
Deposit account interest	<u>7,325</u>	<u>2,628</u>

**4. INCOME FROM CHARITABLE ACTIVITIES**

	Activity	2025	2024
		£	£
Grants	Programme delivery	<u>360,400</u>	<u>392,633</u>

Grants received, included in the above, are as follows:

	2025	2024
	£	£
Miscellaneous	-	99
East Brighton Trust	-	475
The John Jackson Charitable Trust	5,000	6,700
Blagrove Trust	-	44,000
Homity Trust	900	-
Rayne Foundation	20,000	-
Truemark Trust	7,000	-
The 29th May 1961 Trust	5,000	-
Pebble Trust	6,000	-
Serve All Trust	20,100	20,000
AB Charitable Trust	25,000	25,000
Sussex Community Foundation	10,000	10,000
CB and HH 1984 Trust	-	2,000
Lewes District and Eastbourne Borough Councils	7,125	-
Hastings Council	6,900	-
Crimebeat	-	810
Garfield Weston Trust	30,000	-
Leamington Rotary Club	1,000	-
Swire Charitable Trust	-	20,000
The Albert Hunt Trust	21,250	-
The Hedley Foundation	2,500	-
Crawley Youth and Community Centre	-	1,000
Leathersellers	20,000	20,000
Chalk Cliff Trust	5,000	5,000
High Sheriff of Warwickshire	<u>14,825</u>	<u>-</u>
Carried forward	207,600	155,084

**ABANDOFBROTHERS****NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2025****4. INCOME FROM CHARITABLE ACTIVITIES - continued**

	2025	2024
	£	£
Brought forward	207,600	155,084
Co-op Community Fund	500	1,358
Cornwall Council	900	-
Pocressi	40,000	40,000
Hampshire & Isle of Wight Community Foundation	8,500	-
Private Donor	-	100,000
Albert Gubay Foundation	-	30,000
Austin and Hope Pilkington Trust	-	1,000
Cornwall Community Foundation	19,500	20,113
Leamington Town Council	1,000	1,750
Helston Town Council	-	2,500
Govia Thameslink Railway	34,000	25,000
Sussex Masons	5,000	3,996
Waitrose Community Matters	500	1,000
John and Julie Egan Charitable Trust	-	5,000
Penzance Rotary Club	-	1,000
East Sussex County Council	-	4,832
Duchy Health Charity	15,000	-
The Grantham Yorke Trust	3,000	-
Alan Edwards Higgs Charity	5,000	-
Oxfordshire Community & Voluntary Action	10,000	-
Thames Valley Policy Community	4,000	-
Sussex Police and Crime Commissioner	4,900	-
Kenilworth Town Council	1,000	-
	<u>360,400</u>	<u>392,633</u>

**ABANDOFBROTHERS****NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2025****5. RAISING FUNDS****Raising donations and legacies**

	2025	2024
	£	£
Advertising, PR and fundraising	<u>11,848</u>	<u>28,637</u>

**6. CHARITABLE ACTIVITIES COSTS**

	Direct Costs (see note 7)	Support costs (see note 8)	Totals
	£	£	£
Programme delivery	<u>325,166</u>	<u>3,527</u>	<u>328,693</u>

**7. DIRECT COSTS OF CHARITABLE ACTIVITIES**

	2025	2024
	£	£
Direct expenses	114,654	128,270
Programme Delivery	209,775	297,812
Depreciation	<u>737</u>	<u>589</u>
	<u>325,166</u>	<u>426,671</u>

**8. SUPPORT COSTS**

	Governance costs
	£
Programme delivery	<u>3,527</u>

**ABANDOFBROTHERS****NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2025****8. SUPPORT COSTS - continued**

Support costs, included in the above, are as follows:

	2025 Programme delivery £	2024 Total activities £
Bank charges	155	160
Independent examination	<u>3,372</u>	<u>2,998</u>
	<u>3,527</u>	<u>3,158</u>

**9. NET INCOME/(EXPENDITURE)**

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

	2025 £	2024 £
Depreciation - owned assets	<u>737</u>	<u>589</u>

**10. TRUSTEES' REMUNERATION AND BENEFITS**

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

**Trustees' expenses**

During the year five trustees were reimbursed travel and conference expenses totalling £550 (2024: £114 reimbursed to two trustees).

**11. STAFF COSTS**

Staff costs during the year amounted to :

	2025 £	2024 £
Gross Pay	148,375	167,260
Employers National Insurance	4,515	8,008
Employers Pension Contribution	3,371	3,688
Redundancy settlement	<u>-</u>	<u>6,200</u>
	<u>156,261</u>	<u>185,156</u>

The average number of employees was 9 (2024 : 9).

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

The charity considers its Key Management Personnel to be the trustees and senior management staff. The total emoluments paid to the Key Management Personnel were £72,603 (2024: £112,173).

**ABANDOFBROTHERS****NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2025****12. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	25,790	32,484	58,274
<b>Charitable activities</b>			
Programme delivery	274,100	118,533	392,633
Investment income	<u>2,628</u>	<u>-</u>	<u>2,628</u>
<b>Total</b>	<u>302,518</u>	<u>151,017</u>	<u>453,535</u>
 <b>EXPENDITURE ON</b>			
Raising funds	28,637	-	28,637
<b>Charitable activities</b>			
Programme delivery	<u>127,930</u>	<u>301,899</u>	<u>429,829</u>
<b>Total</b>	<u>156,567</u>	<u>301,899</u>	<u>458,466</u>
 <b>NET INCOME/(EXPENDITURE)</b>	145,951	(150,882)	(4,931)
Transfers between funds	<u>(109,816)</u>	<u>109,816</u>	<u>-</u>
<b>Net movement in funds</b>	36,135	(41,066)	(4,931)
 <b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	148,439	64,758	213,197
 <b>TOTAL FUNDS CARRIED FORWARD</b>	<u>184,574</u>	<u>23,692</u>	<u>208,266</u>

**ABANDOFBROTHERS**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2025**

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**13. TANGIBLE FIXED ASSETS**

	Computer equipment £
<b>COST</b>	
At 1 April 2024	3,158
Additions	<u>695</u>
At 31 March 2025	<u>3,853</u>
<b>DEPRECIATION</b>	
Charge for year	<u>737</u>
<b>NET BOOK VALUE</b>	
At 31 March 2025	<u>3,116</u>
At 31 March 2024	<u>3,158</u>

**14. FIXED ASSET INVESTMENTS**

	Shares in group undertakings £
<b>MARKET VALUE</b>	
At 1 April 2024 and 31 March 2025	<u>100</u>
<b>NET BOOK VALUE</b>	
At 31 March 2025	<u>100</u>
At 31 March 2024	<u>100</u>

There were no investment assets outside the UK.

The company's investments at the balance sheet date in the share capital of companies include the following:

**ABOB Trading Ltd**

Registered office:

Nature of business: Dormant

Class of share:	%
Ordinary	holding 100



**ABANDOFBROTHERS****NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2025****15. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2025	2024
	£	£
Prepayments and accrued income	<u>1,823</u>	<u>-</u>

**16. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2025	2024
	£	£
Trade creditors	14,367	11,799
Social security and other taxes	3,139	961
Other creditors	583	499
Accruals and deferred income	80,300	60,000
Accrued expenses	<u>16,950</u>	<u>4,747</u>
	<u>115,339</u>	<u>78,006</u>

**17. MOVEMENT IN FUNDS**

	At 1/4/24 £	Net movement in funds £	Transfers between funds £	At 31/3/25 £
<b>Unrestricted funds</b>				
General fund	184,574	125,588	(35,803)	274,359
<b>Restricted funds</b>				
Brighton	-	3,613	-	3,613
Crawley	-	(2,563)	2,563	-
Eastbourne	-	11,010	-	11,010
Oxford	-	(3,097)	3,097	-
Bristol	-	(12,653)	12,653	-
Hastings	-	(699)	699	-
Leamington	-	8,914	-	8,914
Portsmouth	-	3,541	-	3,541
Impact Measurement	8,095	3,936	-	12,031
Falmouth	-	7,658	-	7,658
Restart Youth Project	7,849	(7,849)	-	-
Snowdon Trip	3,014	(2,166)	-	848
Penzance	-	6,316	-	6,316
Manchester (inc Albert Gubay)	4,734	(6,883)	2,149	-
Patrons Programme	<u>-</u>	<u>(14,642)</u>	<u>14,642</u>	<u>-</u>
	<u>23,692</u>	<u>(5,564)</u>	<u>35,803</u>	<u>53,931</u>
<b>TOTAL FUNDS</b>	<u>208,266</u>	<u>120,024</u>	<u>-</u>	<u>328,290</u>

**ABANDOFBROTHERS****NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2025****17. MOVEMENT IN FUNDS - continued**

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	189,246	(63,658)	125,588
<b>Restricted funds</b>			
Brighton	30,803	(27,190)	3,613
Crawley	18,433	(20,996)	(2,563)
Eastbourne	34,941	(23,931)	11,010
Oxford	17,095	(20,192)	(3,097)
Bristol	6,146	(18,799)	(12,653)
Hastings	22,618	(23,317)	(699)
Leamington	32,750	(23,836)	8,914
Portsmouth	18,844	(15,303)	3,541
Impact Measurement	10,000	(6,064)	3,936
Falmouth	33,566	(25,908)	7,658
Restart Youth Project	-	(7,849)	(7,849)
Snowdon Trip	-	(2,166)	(2,166)
Penzance	29,207	(22,891)	6,316
Manchester (inc Albert Gubay)	16,916	(23,799)	(6,883)
Patrons Programme	-	(14,642)	(14,642)
	<u>271,319</u>	<u>(276,883)</u>	<u>(5,564)</u>
<b>TOTAL FUNDS</b>	<u>460,565</u>	<u>(340,541)</u>	<u>120,024</u>

**ABANDOFBROTHERS****NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2025****17. MOVEMENT IN FUNDS - continued****Comparatives for movement in funds**

	At 1/4/23 £	Net movement in funds £	Transfers between funds £	At 31/3/24 £
<b>Unrestricted funds</b>				
General fund	148,439	145,951	(109,816)	184,574
<b>Restricted funds</b>				
Brighton	-	(6,120)	6,120	-
Crawley	-	(11,642)	11,642	-
Eastbourne	-	(1,994)	1,994	-
Brighton Food	306	(306)	-	-
Oxford	-	(21,623)	21,623	-
Bristol	8,761	(17,678)	8,917	-
Hastings	-	(21,240)	21,240	-
Leamington	11,484	(15,292)	3,808	-
Portsmouth	6,485	(21,430)	14,945	-
Wellbeing	274	(274)	-	-
Impact Measurement	17,908	(9,813)	-	8,095
Falmouth	-	(8,796)	8,796	-
Franchise Development	4,451	(4,451)	-	-
Restart Youth Project	9,089	(1,240)	-	7,849
Snowdon Trip	6,000	(2,986)	-	3,014
Penzance	-	(10,731)	10,731	-
Manchester (inc Albert Gubay)	-	4,734	-	4,734
	<u>64,758</u>	<u>(150,882)</u>	<u>109,816</u>	<u>23,692</u>
<b>TOTAL FUNDS</b>	<u>213,197</u>	<u>(4,931)</u>	<u>-</u>	<u>208,266</u>

**ABANDOFBROTHERS****NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2025****17. MOVEMENT IN FUNDS - continued**

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	302,518	(156,567)	145,951
<b>Restricted funds</b>			
Brighton	19,543	(25,663)	(6,120)
Crawley	10,850	(22,492)	(11,642)
Eastbourne	24,972	(26,966)	(1,994)
Brighton Food	-	(306)	(306)
Oxford	1,354	(22,977)	(21,623)
Bristol	3,602	(21,280)	(17,678)
Hastings	835	(22,075)	(21,240)
Leamington	11,779	(27,071)	(15,292)
Portsmouth	624	(22,054)	(21,430)
National	2,336	(2,336)	-
Wellbeing	-	(274)	(274)
Impact Measurement	10,000	(19,813)	(9,813)
Falmouth	20,415	(29,211)	(8,796)
Franchise Development	-	(4,451)	(4,451)
Restart Youth Project	-	(1,240)	(1,240)
Snowdon Trip	-	(2,986)	(2,986)
London	111	(111)	-
Penzance	12,605	(23,336)	(10,731)
Manchester (inc Albert Gubay)	<u>31,991</u>	<u>(27,257)</u>	<u>4,734</u>
	<u>151,017</u>	<u>(301,899)</u>	<u>(150,882)</u>
<b>TOTAL FUNDS</b>	<u>453,535</u>	<u>(458,466)</u>	<u>(4,931)</u>

The purpose of the restricted funds were as follows :

**Brighton, Eastbourne, Crawley**

Govia Thameslink Railway; Funding for mentoring and quest weekends for the Sussex communities

**Brighton**

Highway One; Funding for mentoring and quest weekends in Brighton

Homity Trust; Funding for mentoring and quest weekends in Brighton

Pebbles Trust; Funding for mentoring and quest weekends in Brighton

Waitrose Community Matters; Funding for mentoring and quest weekends in Brighton

**Crawley**

Sussex Community Foundation; Funding for mentoring and quest weekends in Crawley

## **ABANDOFBROTHERS**

### **NOTES TO THE FINANCIAL STATEMENTS - continued** **FOR THE YEAR ENDED 31 MARCH 2025**

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#### **17. MOVEMENT IN FUNDS - continued**

##### **Eastbourne**

The John Jackson Charitable Trust; Funding for mentoring and quest weekends in Eastbourne  
Lewes District and Eastbourne; Funding for mentoring and quest weekends in Eastbourne  
Sussex Masonic Charitable Foundation; Funding for mentoring and quest weekends in Eastbourne  
The Hedley Foundation; Funding for mentoring and quest weekends in Eastbourne

##### **Hastings**

Hastings Council; Funding for mentoring and quest weekends in Hastings  
Sussex Police & Crime Commissioner; Funding for mentoring and quest weekends in Hastings

##### **Impact Measurement**

Pocressi; funding for measuring impact of all communities

##### **Cornwall; Falmouth and Penzance**

Cornwall Community Foundation; Funding for mentoring and quest weekends in Cornwall  
Duchy Health Charity; Funding for mentoring and quest weekends in Cornwall  
The Albert Hunt Trust; Funding for mentoring and quest weekends in Cornwall

##### **Penzance**

Co-op Community Fund; Funding for mentoring and quest weekends in Penzance  
Cornwall Council Community; Funding for mentoring and quest weekends in Penzance

##### **Leamington Spa**

Alan Edwards Higgs Charity; Funding for mentoring and quest weekends in Leamington Spa  
Kenilworth Town Council; Funding for mentoring and quest weekends in Leamington Spa  
Leamington Town Council; Funding for mentoring and quest weekends in Leamington Spa in Leamington Spa  
The 29th May 1961; Funding for mentoring and quest weekends in Leamington Spa  
The Grantham Yorke Trust; Funding for mentoring and quest weekends in Leamington Spa  
Truemark Trust; Funding for mentoring and quest weekends in Leamington Spa

##### **Oxford**

Oxfordshire Community & Voluntary Action; Funding for mentoring and quest weekends in Oxford  
Thames Valley Policy Community; Funding for mentoring and quest weekends in Oxford

##### **Portsmouth**

Hampshire & Isle of Wight Community Foundation; Funding for mentoring and quest weekends in Portsmouth

**ABANDOFBROTHERS**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2025**

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**18. RELATED PARTY DISCLOSURES**

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

**19. SHARE CAPITAL**

The company is limited by guarantee not having a share capital. In the event of the company being dissolved each member is liable up to a maximum of £10 towards the cost of dissolution and liabilities incurred by the company while he/she was a member.

In the event of dissolution, the net assets of the charity after all its debts and liabilities have been paid shall be applied or transferred in any of the following ways :

- a).Direct for the objects, or
- b).By transfer to any charity or charities for purposes similar to the objects, or
- c).To any charity for use for particular purposes that fall within the objects.

**20. STATUTORY INFORMATION**

Abandofbrothers is a charitable company, limited by guarantee, registered in England and Wales and has no share capital. No one member has overall control of the charity.

The company's registered office address and registered number can be found in the 'legal and administrative information' section of the trustees annual report.