

Registered number  
10639212

Charity registration number  
1135348

Mothers Against Violence Limited

Report and Accounts

31 March 2025

**Mothers Against Violence Limited**  
**Report and accounts**  
**Contents**

	<b>Page</b>
Trustees' report	1-2
Independent examiner's report	3
Statement of financial activity including the income and expenditure account	4
Balance sheet	5
Notes to the accounts	6-11

**Mothers Against Violence Limited**  
**Registered number: 10639212**  
**Trustees' Report**

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

**Our purposes and activities**

Our purposes and activities

To relieve poverty, advance education and to promote social inclusion, the social inclusion of young people within the community by:

- a. relieving their needs
- b. working with them towards the eradication of violence
- c. by relieving victims of crime from the effects of violence through education, counselling, advice, information, support, partnership working and by such other charitable means as the executive committee sees fit.

Mothers Against Violence (MAV UK) focused on a returned to the "STOP & REACH project which was first developed in 2020." The project provides one to one mentoring support sessions. The sessions were provided by a qualified counsellor and mentors. Sessions encouraged pro-social activities while addressing issues related to anti-social behaviours, which included knife crime. The STOP & REACH Project was funded by The National Lottery. The project also supported additional activities at MAV's Hulme Community Hall. The young people who engaged with project experienced resettlement and rehabilitation, which was evidenced by enhanced life skills and an increased preparation for employment or training.

**Extended Lease on Hulme Centre Hall**

In December 2024 MAV UK signed a 25 years Assets Transfer Lease for Hulme Hall. This will allow continued community services to be delivered from the community space. It will also continue to provide hall event hire, which has been a productive means of financial support for the charity over the past 4 years.

**Founder Member Patsy McKie**

MAV UK's 25th Year Celebration was replaced with tributes to the charity's founder Patricia Hazel McKie. Patricia, affectionately known as Patsy, sadly passed away on Thursday 9th January 2025 after a short illness. Patsy died at home around her family.

Angela Lawrence MBE, MAV UK founder and Patsy's friend, paid an emotional tribute to Patsy at her funeral. The charity was honoured to support her family and friends at the celebration of her life, which took place in February 2025.

**Mothers Against Violence Limited****Registered number: 10639212****Trustees' Report****Future Focus**

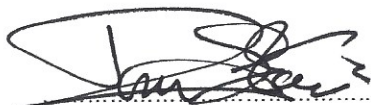
MavUK are committed to supporting families in our community. This includes ensuring safe access. We are currently raising funds for the development of toilets and main entrance areas at Hulme Hall. We are also developing plans that will help us reduce the waste of electricity and water. Our environment impact will be a priority. We are working with our waste management service to improve recycling. We will engage with Manchester City Council to reduce issues of fly tipping, while improving access to clean areas around Jarvis Road. We are committed to working with the council to help improve footpaths and public areas around our community space.

The results of the charity are shown on pages 4 to 11.

**Trustees**

Ian Swanston	Chairperson
Curdell Rose Thompson	Treasurer
Stanimir Kolev	Secretary
Vida Swanston	Assistant Treasurer

Signed on behalf of the Board of Trustees

 Trustee

20 October 2025

IAN SWANSTON

**Mothers Against Violence Limited**

Independent Examiner's report to the trustees of Mothers Against Violence Limited

I report on the accounts of the charitable company for the year ended 31 March 2025 which are set out on pages 4 to 11.

**Responsibilities and basis of report**

As the charity 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 company'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**

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 that in any material respect:

- 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.

20 October 2025

Gary Wood, FCCA  
G J Wood & Co Ltd.  
Hub 11, Pepper House  
Pepper Road  
Hazel Grove  
SK7 5DP

**Mothers Against Violence Limited****Statement of Financial Activities (including and income and expenditure account)  
for the year ended 31 March 2025**

	2025 £	2025 £	2025 £	2024 £
	(restricted funds)	(unrestricted funds)	(total funds)	(total funds)
<b>Income</b>				
Grants receivable	-	1,320	1,320	25,250
Donations and legacies		37,129	37,129	58,666
Other trading activities		27,736	27,736	16,912
Fundraising	-	-	-	-
Total	-	66,185	66,185	100,828
<b>Expenditure</b>				
Charitable activities	17,186	48,773	65,959	69,829
Trading activities		21,005	21,005	15,270
Total	17,186	69,778	86,964	85,099
<b>Net incoming resources</b>	(17,186)	(3,593)	(20,779)	15,729
Total funds at 1 April 2024	17,763	35,581	53,344	37,615
Total funds at 31 March 2025	577	31,988	32,565	53,344

**Mothers Against Violence Limited**

Registered number: 10639212

**Balance Sheet**

as at 31 March 2025

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	2	12,600	16,800
<b>Current assets</b>			
Cash at bank and in hand		20,445	37,024
<b>Creditors: amounts falling due within one year</b>	6	(480)	(480)
<b>Net current assets</b>		19,965	36,544
<b>Net assets</b>		<u>32,565</u>	<u>53,344</u>
Unrestricted funds		31,988	35,581
Restricted funds		<u>577</u>	<u>17,763</u>
<b>Total charity funds</b>		<u>32,565</u>	<u>53,344</u>

The trustees are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Trustee

Approved by the board on

20 October 2025

**IAN SWANSTON**



**Mothers Against Violence Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2025**

**1 Accounting Policies**

**Charity information**

Mothers Against Violence Ltd. is a private company limited by guarantee incorporated in England and Wales. The registered office is Claremont Centre, Jarvis Road Manchester, M15 5FS.

**1.1 Accounting Convention**

The accounts have been prepared in accordance with the charity's memorandum and 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)" (as amended for accounting periods commencing from January 2016). The charity is a Public Benefit Entity as defined by FRS 102.

The accounts have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for Charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

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 £.

The accounts have been prepared on the historical cost convention. The principal accounting policies adopted are set out below.

The Charity has taken advantage of the provisions in the SORP for Charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

**1.2 Going Concern**

The financial statements have been prepared on the going concern basis that assumes that the charity will continue to receive the support of its bankers, creditors and funders. Funding and donations have been secured. At the time of approving the accounts, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the accounts.

**1.3 Income**

All income is included in the statement of financial activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Income from donations and grants, including capital grants, is included when these are receivable, except as follows:

- When donors specify that donations and grants given to the charity must be used in future accounting periods, the income is deferred until those periods.
- When donors impose conditions which have to be fulfilled before the charity becomes entitled to use such income, the income is deferred and not included until the preconditions for use have been met.

When donors specify that donations and grants, including capital grants, are for particular restricted purposes, which do not amount to preconditions regarding entitlement, this income is included as restricted funds when receivable.



**Mothers Against Violence Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2025**

**1 Accounting Policies**

Voluntary income includes discretionary grants for projects, goods and services where no service agreement or contract exists.

Other grants, which have particular service requirements and which are provided in accordance with a contract or service level agreement are included in the Statement of Financial Activities under the heading Charitable Activities.

Interest is included when receivable.

**1.4 Expenditure**

Expenditure reflects all amounts paid and accrued during the year. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates. All costs are allocated between the expenditure categories of the Statement of Financial Activities (SOFA) on a basis designed to reflect the use of the resource.

*Charitable expenditure*

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.

*Governance costs*

These represent costs associated with meeting the constitutional and statutory requirements of the charity and include the audit fees and costs linked to the strategic management of the charity.

**1.5 Tangible Fixed Assets**

Tangible fixed assets are initially measured at cost or deemed cost for land and buildings on transition. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & 20% p.a. on a reducing balance basis  
equipment

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in net income/ (expenditure) for the year.

**1.6 Impairment of Fixed Assets**

At each reporting end date, the charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

**1.7 Cash and Cash Equivalents**

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts.

**Mothers Against Violence Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2025**

**1 Accounting Policies**

**1.8 Financial Instruments**

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments. Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument. Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

**Basic Financial Assets**

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

**Basic Financial liabilities**

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future receipts discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade payables are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade payables are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

**Derecognition of Financial Liabilities**

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

**1.9 Investments**

The Trustees consider that monies held with Barclays Bank on deposit should be regarded as a current asset investment.

**1.10 Accumulated funds**

Funds held by the charity are:

*Unrestricted general funds* - these are funds which can be used in accordance with the charitable objects at the discretion of the trustees.

**Mothers Against Violence Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2025**

**1 Accounting Policies**

*Designated funds* comprise unrestricted funds that have been set aside by the trustees for a particular purpose. The aim and use of each designated fund is set out in the notes to the financial statements.

*Restricted funds* are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The aim and use of each restricted fund is set out in the notes to the financial statements.

**1.11 Taxation**

The charity benefits from various exemptions from taxation afforded by tax legislation and is not liable to corporation tax on income or gains falling within those exemptions. Recovery is made of tax deducted from qualifying income and from receipts under Gift Aid.

The charity is not able to recover Value Added Tax. Expenditure is recorded in the accounts inclusive of VAT.

**1.12 Critical Accounting Estimates and Judgements**

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount 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 that are considered to be relevant. Actual results may differ from these estimates. The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

**Mothers Against Violence Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2025**

<b>1 Employees</b>		<b>2025 Number</b>	<b>2024 Number</b>
Average number of persons employed by the company		<u>1</u>	<u>1</u>
<b>2 Tangible fixed assets</b>			<b>Fixtures, fittings and equipment £</b>
<b>Cost</b>			
At 1 April 2024			<u>57,015</u>
At 31 March 2025			<u>57,015</u>
<b>Depreciation</b>			
At 1 April 2024			40,215
Charge for the year			<u>4,200</u>
At 31 March 2025			<u>44,415</u>
<b>Net book value</b>			
At 31 March 2025			<u>12,600</u>
At 31 March 2024			<u>16,800</u>
<b>3 Grants receivable</b>		<b>2025 £</b>	<b>2024 £</b>
	<i>Restricted</i>	<i>Unrestricted</i>	
National & Heritage Lottery	-	-	19,950
Your Chapter	-	-	5,000
Manchester City Council	-	600	300
42nd Street	-	720	-
	<u>-</u>	<u>1,320</u>	<u>25,250</u>
<b>4 Analysis of charitable expenditure</b>		<b>2025 £</b>	<b>2024 £</b>
	<i>Restricted</i>	<i>Unrestricted</i>	
Counselling and residential costs	16,946	-	25,475
Support costs			
Equipment	-	-	-
Premises costs	-	2,000	1,317
Administrative expenses	-	44,433	40,457
Depreciation	-	2,100	2,100
Independent examiners fee	240	240	480
	<u>17,186</u>	<u>48,773</u>	<u>69,829</u>
		<u>65,959</u>	<u>69,829</u>



**Mothers Against Violence Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2025**

<b>5 Analysis of trading expenditure</b>			<b>2025</b>	<b>2024</b>
			<b>£</b>	<b>£</b>
	<i>Restricted</i>	<i>Unrestricted</i>		
Repairs and maintenance	-	13,194	13,194	11,853
Depreciation	-	2,100	2,100	2,100
Rates	-	3,711	3,711	-
Cleaning	-	2,000	2,000	1,317
	-	21,005	21,005	15,270

<b>6 Creditors: amounts falling due within one year</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Trade creditors	480	480

**7 Transactions with trustees**

The charity paid Ian Swanston £8,640 (2024 - £7,660) for professional counselling services, employment management supervision, funding bid writing and travel expenses. Vida Swanston received £nil (2024 - £400) and Pauline Sergeant received £nil (2024 - £200) for general expenses.

**8 Movement in funds - restricted**

	<b>At 1 April 2024</b>	<b>Income</b>	<b>Expenditure</b>	<b>At 31 March 2025</b>
National & Heritage Lottery	18,228	-	16,946	1,282
	18,228	-	16,946	1,282