

Charity Registration Number : 1140714

Company Registration Number : 06726435

STORM FAMILY CENTRE LIMITED
A Company Limited By Guarantee
Trustees' Report
&
Financial Statements
For The Year Ended
31 March 2025

STORM FAMILY CENTRE LIMITED

**Legal and Administrative Information
For The Year Ended 31 March 2025**

CEO & Founder	Marie Hanson MBE
Charity Number	1140714
Company Number	06726435
Registered Office	Youngs And Lucas Court Strasburg Road London SW11 5JF

STORM FAMILY CENTRE LIMITED

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STORM FAMILY CENTRE LIMITED

Trustees' Report

For The Year Ended 31 March 2025

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

Trustees' report and financial statements

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).

STORM FAMILY CENTRE – ANNUAL REPORT

Executive Summary

This year has marked powerful growth, resilience, and transformation at STORM Family Centre. We remain dedicated to supporting women, families, and young people affected by domestic abuse, trauma, inequality, poverty, and social disadvantage. With more than 5,000 women and over 1,000 young people engaging in our services, STORM continues to be a trusted lifeline in the community.

We proudly celebrate the achievements of women who have completed accredited courses, progressed into employment, and entered university. We have stood alongside survivors in courtrooms, safeguarding meetings, and critical decision-making moments, ensuring no woman faces trauma alone.

Our youth programs have evolved significantly, building confidence, skills, and aspiration among young people aged 10–18 (and up to 25 for those with SEND). Through mentoring, life skills, creative industries, employment pathways and community engagement, we have helped shape safer, more hopeful futures.

We extend our heartfelt thanks to our Trustees, Patrons, partners, and supporters. We also celebrate the remarkable journey of our CEO, Marie Hanson MBE, who is already a UPF Ambassador and will be working closely with the Universal Peace Federation on joint events and advocacy. With her upcoming book release and invitations across four US states for readings and signings, STORM enters a new chapter of international visibility — amplifying the voices of women worldwide. A special thank you to Leon Butler, one of our long-time trustees who sadly resigned on the 13th of November this year 2025; and a welcome back to Joeline Garner Joel who was appointed on 21st November this year 2025 as an interim Chairperson until our next AGM where she will be appointed as a Chair and trustee full-time. It was unanimously agreed by all trustees for Joeline to be appointed.

Our message remains clear:

We will continue to stand for women, stand against violence, and “Stop the Silence — End Domestic Violence.”

Introduction

Founded in 2004 by Marie Hanson MBE, STORM Family Centre continues to make a meaningful impact by supporting individuals facing domestic abuse, mental health challenges, unemployment, poverty, and youth violence.

We are deeply connected to communities that are often underrepresented or misunderstood — particularly Black ethnic minority and Global Majority communities, lone parents, refugees and those living in some of Wandsworth’s most deprived wards.

Through a broad range of programs and a dedicated, trauma-informed team, STORM has empowered thousands of individuals by offering:

- Safety and emotional recovery
- Practical and legal support
- Education and skills development
- Community, connection, and hope

Mission & Values

S.T.O.R.M stands for:

- Support
- Trust
- Opportunity
- Rebuilding
- Motivation

Our mission is to support, rebuild, and motivate individuals to transform their lives through education, empowerment, and services that break down barriers.

These values underpin every program, every interaction, and every decision we make.

STORM FAMILY CENTRE LIMITED

Women’s Emotional Support & Domestic Abuse Services

Many women arrive at STORM carrying years of trauma, fear and silence. Time and again, they tell us that STORM is the first place they have truly felt heard, understood, and valued.

Over the past two years, we have been able to counsel and support over 100 women through:

- Twice-weekly emotional support and counselling
- One-to-one trauma-informed sessions
- Crisis intervention and advocacy
- Confidence-building and goal-setting
- Support with housing, benefits, immigration and practical issues
- Guidance around children, family, and parenting challenges
- Accompaniment and support at court hearings, safeguarding meetings and legal processes



Women repeatedly tell us that the support they receive at STORM feels more compassionate, responsive and effective than statutory counselling, where many felt rushed or unheard.

(2020 Campaign link): <https://www.youtube.com/watch?v=Yd1bWrXHnlg>

Our approach is holistic. We treat women as whole people — not just as “cases” or “victims” — helping them rebuild:

- Confidence and identity
- Emotional resilience
- Parenting and family dynamics
- Skills and aspirations for the future

Empower Lunch Club, Food Bank & Parenting Support

Alongside counselling, our practical and community-based services remain vital:

- The Empower Lunch Club supports around 38 women each week, providing a warm, non-judgmental space where women can talk, share food, build friendships and feel less alone.
- Our food bank supports approximately 35–40 women and families each week, helping to relieve the pressure of the cost of living crisis and ensuring no one is left without essentials.
- Our weekly parenting group engages around 30 mothers, offering practical strategies for routines, communication, boundaries, and strengthening family wellbeing.

Together, these services support emotional stability, household resilience, and safer, calmer homes for children.

Education, Courses & New Beginnings

Education is a key part of rebuilding life after trauma.

This year, women have successfully completed:

- Health & Social Care NVQ Level 2 & 3
- Other accredited and non-accredited learning and personal development courses

Many women have:

- Gone into paid employment, especially in health and social care
- Progressed into further training and university
- Taken on volunteering and leadership roles in the community

For many, this was their first return to learning after years of abuse or instability. Our on-site childcare — including support for children with additional needs — has removed barriers that would otherwise prevent mothers from taking these opportunities.

One woman said:

“They supported me to gain my Level 3, provided childcare for my child with additional needs, and were there during my darkest moments. They reminded me of my strength.”

These achievements demonstrate the power of combining emotional recovery with practical progression.

Youth Mentoring & Life Skills Program

(Ages 10–18, and up to 25 for those with SEND)

STORM FAMILY CENTRE LIMITED

STORM has continued to develop a structured, trauma-informed youth program focused on:

- Young people who are NEET (not in education, employment or training)
- Those at risk of exclusion, exploitation, youth violence or low aspiration
- Young people facing disadvantage, poverty, insecure housing or social isolation

Our youth offer includes:

- 1:1 and group mentoring with relatable role models
- Girls’ safety, confidence and empowerment sessions
- Life skills (cooking, budgeting, CV writing, teamwork)
- Exposure to the creative industries – film, music, podcasting, storytelling
- Employment pathways, including scaffolding and health & safety training through Stellar Scaffolding
- Giving Back Days – intergenerational volunteering, gardening, estate improvement
- Teamwork and wellbeing activities such as roller skating and outdoor sessions
- Educational trips including visits to the Old Bailey



A major highlight was when ITV visited STORM to interview one of our young men who had completed the scaffolding pathway. His story – from risk to opportunity – showed the power of targeted support and real work routes in changing a young person’s life.

The program has:

- Improved confidence, communication, and decision-making
- Reduced isolation and negative peer influences
- Created real routes into training, apprenticeships, and work
- Built trust in adults and services among young people who previously felt abandoned or misunderstood



<https://www.itv.com/watch/news/men-exposed-to-exploitation-and-gangs-as-children-get-fresh-start-at-scaffolding-business/c8q8yxt>

Community Events & Cultural Celebrations

STORM recognises that healing is not only individual — it is also cultural and collective. Our community events play a big role in building pride, connection, and belonging.

Black History Celebration

Our Black History event welcomed over 80 women and children in a powerful celebration of culture, identity and legacy.

The event included:

- Shared food and traditional dishes
- Music and cultural performances
- Personal stories and testimonies
- Traditional dress and displays

Women described the celebration as:

- “Empowering”
- “Emotional”
- “A reminder of who we are and what we bring to the world.”

It honored the strength and contributions of Black women past and present, while inspiring the next generation to walk proudly in their heritage.

STORM FAMILY CENTRE LIMITED

2024 Peace Concert

In Memory of Our Friend and Corporate Supporter, David Ball

This year, we were deeply saddened by the passing of David Ball, a much-loved friend of STORM and a highly respected corporate partner. David was not only a CEO; he was a man of genuine humility, kindness, and integrity who treated everyone with dignity and warmth. He truly understood STORM’s mission and stood alongside us in our work to tackle gun and knife crime.

David played a key role in our **Peace Concert and panel discussion**, stepping in to chair the panel when no one else could be found. He led the discussion with professionalism, calmness, and heart, giving grieving parents the confidence to share their stories. When he interviewed two parents whose children were killed through knife crime, he made them feel safe, heard and respected — even moved to tears himself. His compassion that day left a lasting impact on everyone in the room and helped inspire others, including one father who later went on to start his own charity.

He also visited STORM during a particularly intense day, quietly observing as we supported a family fleeing domestic violence, welcomed guests from the USA, and provided counselling to another woman in crisis. Afterwards, he expressed his amazement at how much STORM does, and it was clear he saw himself not just as a sponsor, but as part of the STORM family.

Without David’s support, belief, and leadership, our Peace Concert and its powerful conversations would not have been the same. His legacy lives on in the lives he touched, the events he helped shape, and the ongoing work to end violence in our communities. He will be greatly missed and always remembered with gratitude and love.



🌟 Windrush Celebration – Bringing Kingston to Wandsworth 🌟

This year, STORM Family Centre proudly hosted a vibrant and unforgettable Windrush Celebration, welcoming over 200 people to honor the legacy, resilience, and cultural impact of the Windrush generation.

From the moment guests arrived, the atmosphere was alive with:

- Reggae music and classic anthems
- Laughter and conversation
- The aroma of traditional Caribbean food

Elders, Windrush pioneers, local leaders and community champions were treated like royalty. Many settled into familiar games of dominoes, shared memories, and enjoyed being recognised as the pillars of our community.

Young people from the community and from STORM’s programs served elders with pride, building intergenerational respect and connection. Our Golden Women’s Group and our “60+ Treasures” enjoyed music, food, and companionship in a safe, welcoming environment.

The celebration was brought to life by Windrush vibes that kept the crowd dancing, singing and smiling throughout the day. Children enjoyed free rides and entertainment, including a traditional merry-go-round – their excitement and joy were visible in every smile.

A beautiful part of the day was the multicultural unity it created. The Somali community joined in, cooking and sharing their own dishes with warmth and pride. Together, we celebrated shared values of family, respect, migration, and resilience.

This event reminded us that Windrush is not just history – it is living heritage. The spirit of Windrush continues to shape Wandsworth, and STORM is proud to honor that legacy.

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International Day, Christmas Appeal & Seasonal Engagement

Other key events included:



- International Day – where women from many cultures shared food, clothing, traditions and stories, strengthening unity and understanding.
- A Christmas Appeal supporting women and children in refuge and families facing hardship, including gifts and essential items.
- Family outings and festive activities that brought joy, rest and connection during a difficult economic period.

These events created joy, community and relief at times when families needed it most.

Survivor Voices – Real Stories of Change

The heart of STORM’s work is best expressed by the women themselves.

“I honestly don’t know where I would be today without STORM Family Centre. They helped me gain my functional skills and complete my Level 3 in Health and Social Care. They even provided free childcare for my three-year-old with additional needs so I could study. They were there in my darkest moments, listened when I was depressed and overwhelmed, and reminded me of the strength I carry as a mother. STORM is more than a service – they are a lifeline.”

Another woman shared:

“I was emotionally abused and isolated. The situation got worse after I had my son and then twins. The abuse turned physical, and I was left feeling hopeless, alone and unsafe. Marie and STORM took me seriously, supported me every single day, and helped me get a non-molestation order. We have now moved cities. Me and my four children are safe, happy and free. I am no longer a victim, but a survivor of domestic violence.”

These testimonies reflect the strength of the women we work with — and the role STORM plays as a bridge from crisis to safety, and from surviving to thriving.

(STORM collaborating with women’s organisations; campaigning for justice for families and women’s rights):
<https://www.crowdjustice.com/case/failed-by-the-family-courts/>

Partnerships, Trustees & Patrons

None of this work happens in isolation.

We extend sincere gratitude to:

- Our Trustees – for stewardship, governance, and unwavering belief
- Our Patron and Ambassadors – for championing STORM’s voice and mission, and our belief in combatting domestic violence. Our patron Sabrina Dhowre Elba supported our Big Give Campaign and did a great interview in Hello! Magazine. Thanks to Will Poulter for the fantastic interviews in the year, and thanks to Chuk for his unwavering support too:



Sabrina Elba (Patron), Will Poulter and Chuk Iwuji (Ambassadors)

Hello! Article - ‘Exclusive: Sabrina Elba on overcoming trauma and being encouraged to help other women by her inspiring mum’

<https://www.hellomagazine.com/celebrities/723433/sabrina-elba-supporting-women-domestic-abuse-exclusive/>



- Our partners and referrers – including local authorities, schools, GPs, faith institutions, youth services and DV charities
- Our funders and supporters – including National Lottery and Wandsworth-based supporters
- Our volunteers, staff and sessional workers – who bring compassion, expertise and commitment every day



STORM FAMILY CENTRE LIMITED

Your support enables women, children, and young people to:

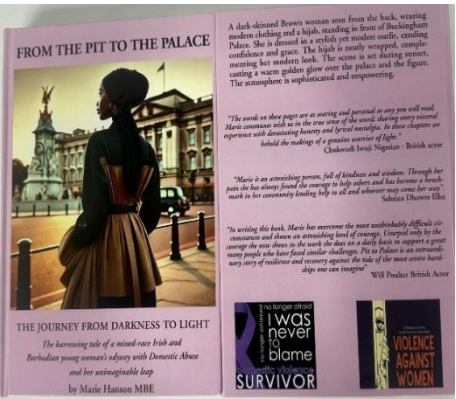
- Recover
- Rebuild
- Rise

Future Plans

STORM moves forward with a strong vision and renewed determination. In the coming period, we plan to:

- Introduce on-site family law guidance so women can receive early advice on child contact, safety planning, separation and protective orders.
- Expand our therapy and emotional recovery programs to meet growing demand.
- Increase digital and remote access (online sessions, check-ins, and workshops) for women who are isolated, in crisis or managing childcare and caring responsibilities.
- Launch sewing and empowerment groups, requested by women as therapeutic, confidence-building and potentially income-generating activities.
- Continue to strengthen youth employment pathways, including further collaboration with scaffolding, construction, care and creative industry partners.
- Work more closely with other domestic violence charities, sharing resources, referrals, and campaigns to empower each other and amplify survivor voices.
- Develop further our “Stop the Silence – End Domestic Violence” campaign locally, nationally and internationally.

As a UPF Ambassador, Marie Hanson MBE will continue working with the Universal Peace Federation on:



- Joint events in the UK and abroad
 - Advocacy on violence against women and girls
 - Community leadership, peace-building and empowerment
 - Marie’s forthcoming book release and invitations to speak across four US states
- will also help to shine a global light on the realities of domestic abuse and the power of community organisations like STORM.

Online Presence & External Recognition

STORM’s work and services are visible through:

- Main website: <https://stormfamilycentre.com>
- Services: <https://stormfamilycentre.com/services>
- About STORM: <https://stormfamilycentre.com/about>

Independent descriptions of STORM’s work can also be found via:

- Wandsworth Family Information Service
- Wandsworth Care Alliance
- Grafton Square Surgery – wellbeing and abuse support
- Battersea Charities and other local platforms

These listings and partnerships demonstrate the trust placed in STORM by statutory, health and community bodies. Thank you to all our partners, supporters and funders



STORM FAMILY CENTRE LIMITED

Conclusion

STORM Family Centre remains unwavering in its commitment to supporting women, young people, and families through trauma, change and opportunity.

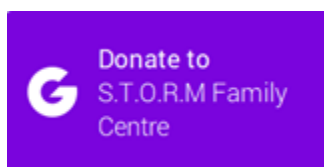
We are:

- More than a service
- A community
- A place of recovery
- A source of resilience and hope

We will continue to advocate, empower, and ensure the voices of survivors are heard — loudly, proudly, and without shame.

Together, we stand stronger.

Together, we “Stop the Silence – End Domestic Violence.”



[JustGiving for STORM](#)

Website: www.stormfamilycentre.com

LinkedIn: <https://uk.linkedin.com/company/storm-family-centre-limited>

Twitter: [@marieMBESTORM](#)

Instagram: [@storm_empowerment](#)

Facebook: <https://www.facebook.com/marie.hanson.370177>

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Charity number: 1140714

Trustees

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:

Joeline Garner Joel (appointed interim 2025)
Osbourne Binns
Maria De La Calva
Tanya Silchenstedt
Louise Simms
Loen Butler (resigned 2025)

Trustees' responsibilities statement

The trustees, who are also the directors of Charity for Storm Family Centre Limited for the purpose of company law, are responsible for preparing the 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.

This report was approved by the trustees and signed on its behalf by:

Louise Simms
Trustee

Date: 27 January 2026

STORM FAMILY CENTRE LIMITED

Independent Examiner's Report to the Trustees of Storm Family Centre Limited

I report to the Charity Trustees on my examination of the financial statements of the charity for the year ended 31 March 2025 which consists of the statement of financial activities, balance sheet and the related notes.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the financial statements did not accord with the accounting records; or
- the financial statements did not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination.
- 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 financial statements to be reached.

Mr Usman Naseer FCA
UY Accountants Ltd

26 Archery Close
Harrow
Middlesex
HA3 7RT

Date:

STATEMENT OF FINANCIAL ACTIVITIES
For The Year Ended 31 MARCH 2025

	Notes	Unrestricted funds £	Restricted funds £	Total Funds 2025 £	Total Funds 2024 £
Recommended categories by activity					
Income and endowments from:					
Donations and legacies	2	58,524.39	95303.00	153,827.39	144,669.00
Total		153,827.39		153,827.39	144,669.00
Expenditure on:					
Raising funds	3	52,450.40	-	52,450.40	15,034.00
Charitable activities	4	57,879.22	-	57,879.22	74,541.00
Other	6	9,835.80	-	9,835.80	10,240.00
Total		120,165.42	-	120,165.42	99,815.00
Net income		33,661.97		33,661.97	44,854.00
Net movement in funds		33,661.97		33,661.97	44,854.00
Reconciliation of funds:					
Total funds brought forward		44,854.00		44,854.00	-
Total funds carried forward		78,515.97		78,515.97	44,854.00

STORM FAMILY CENTRE LIMITED

BALANCE SHEET

For The Year Ended 31 March 2025

Recommended categories by activity	Notes	Total Funds 2025 £	Total Funds 2024 £
Fixed assets			
Tangible assets	7	88,132.00	92,674.00
Total fixed assets		88,132.00	92,674.00
Current assets			
Cash at bank and in hand	8	699.59	1,121.00
Total current assets		699.59	1,121.00
Creditors: amounts falling due within one year	9	10,315.62	48,941.00
Net current assets/(liabilities)		(9,616.03)	(47,820.00)
Total net assets		78,515.97	44,854.00
Funds of the Charity			
Unrestricted funds	10	78,515.97	44,854.00
Restricted income funds	10	-	-
Endowment funds	10	-	-
Total funds		78,515.97	44,854.00

For the year ended 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The trustee acknowledges 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the trustees on **27 January 2026** and signed on its behalf by:

Louise Simms
Trustee

Date: 27 January 2026

NOTES TO THE FINANCIAL STATEMENTS

For The Year Ended 31 March 2025

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with “Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)” (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus, they continue to adopt the going concern basis of accounting in preparing the accounts.

2. Income from Donations and Legacies

Analysis	Unrestricted funds	Restricted funds	Total funds 2025	Total funds 2024
	£	£	£	£
Donation and gifts	58,524.39	95303.00	153,827.39	110,465.00
Other	-	-	-	34,204.00
Total			153,827.39	144,669.00

3. EXPENDITURE ON RAISING FUNDS

Analysis	Unrestricted Funds	Restricted Funds	Total Funds 2025	Total Funds 2024
	£	£	£	£
Premises Cost	1,814.28	-	1,814.28	2,271.00
Conference	1,313.94	-	1,313.94	-
Staging Fundraising events	32,663.66	-	32,663.66	3,872.00
Advertising, Marketing, Direct mail & Publicity	1,154.86	-	1,154.76	450.00
Rent collection, Property repairs & maintenance charges	11,910.00	-	11,910.00	7,941.00
Total	48,856.64	-	48,856.64	15,034.00
Support costs	3,593.76	-	3,593.76	-
	52,540.40		52,540.40	15,034.00

STORM FAMILY CENTRE LIMITED

4. Expenditure on Charitable Activities

Analysis	Unrestricted funds	Restricted Funds	Total funds 2025	Total funds 2024
	£	£	£	£
Children project	849.95	-	849.95	-
Interest payable	(48.51)	-	(48.51)	-
Bank charges	102.22	-	102.22	-
Charity management & administration	11,787.45	-	11,787.45	555.00
Employee costs	29,965.34	-	29,965.34	51,976.00
Donations	500.00	-	500.00	18,000.00
Legal/ Professial fees	5,380.00	-	5,380.00	4,010.00
Total	48,536.45	-	48,536.45	74,541.00
Support Costs	7,467.76	-	7,467.76	-
	56,004.22	-	56,004.22	74,541.00

5. Support Costs

Analysis	Unrestricted funds	Restricted funds	Total funds 2025
Support Costs	£	£	£
Computer cost	1600.00		1600.00
Insurance	642.59	-	642.59
Lunch Exp	4200.00	-	4200.00
Printing and stationery	282.50	-	282.50
Rates	462.44	-	462.44
Governance Costs			
Accountants fees	5749.00		5749.00
	12,936.53		12,936.53

6. Other Expenditure

Analysis	Unrestricted Funds	Restricted Funds	Total funds 2025	Total funds 2024
	£	£	£	£
Donations	-	-	-	3,904.00
Training fee	988.00	-	988.00	-
Travel (Children trip)	497.00	-	497.00	-
Pension	244.80	-	244.80	-
Nursery exp	470.00	-	470.00	-
Other	3,094.00	-	3,094.00	1,794.00
Expenditure				
Depreciation	4,542.00	-	4,542.00	4,542.00
Charge for the Year - Freehold Land & Buildings				
Total	9,835.80	-	9,835.80	10,240.00

7. Tangible Fixed Assets

	Plant & Machinery
	£
7.1 Cost or valuation	
At 01 April 2024	92,674.00
At 31 March 2025	92,674.00
7.2 Depreciation and impairments	
At 01 April 2024	-
Charge for the year	4,542.00
At 31 March 2025	4,542.00
7.3 Net book value	
At 01 April 2024	92,674.00
At 31 March 2025	88,132.00

8. Cash at bank and in hand

	Total funds 2025	Total funds 2024
	£	£
Cash at bank and in hand	699.59	1,121.00
Total	699.59	1,121.00

9. Creditors: Amounts falling due within one year

	Total funds 2025	Total funds 2024
	£	£
Trade creditors	3,499.62	1,059.00
Income tax payable	4,941.00	4,941.00
Accruals and deferred income	1,875.00	40,000.00
Pension	-	2,941.00
Total	10,315.62	48,941.00

10. Charity funds

10.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds	-	-	-	-	-	-
	44,854.00	153,827.39	118,290.42	-	-	80,390.97

10.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds	-	-	-	-	-	-
	-	144,669.00	99,815.00	-	-	44,854.00

11. No of Employees:

Total number of employees during the year was 4 (2024: 3)