

# MEN BEHAVING DADLY

England & Wales · Charity number 1142534

## Details

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**Other names** MBD

**Status** Registered

**Legal form** Other

**Registered** 2011-06-22

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Greenacres Community Centre  
Galland Street  
Oldham  
OL4 3EU

**Phone** 07708383895

**Email** [menbehavingdadly@hotmail.com](mailto:menbehavingdadly@hotmail.com)

**Website** [www.menbehavingdadly.co.uk](http://www.menbehavingdadly.co.uk)

## Activities

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**Objects:** THE OBJECTIVE OF THE GROUP SHALL BE TO ENHANCE THE DEVELOPMENT OF CHILDREN BY HELPING DAD'S AND MALE CARERS TO UNDERSTAND AND PROVIDE FOR THE NEEDS OF THEIR CHILDREN THROUGH COMMUNITY GROUPS, BUT NOT EXCLUSIVELY, IN THE OLDHAM AND METROPOLITAN DISTRICT. TO ADVANCE THE EDUCATION AND TRAINING OF SUCH DAD'S AND MALE CARERS IN ALL MATTERS IN RELATION TO CHILDCARE AND PARENTING SKILL.

**Activities:** To provide a safe and fun enviroment for dads/carers and their children to creat strong family bonds through art, craft and play.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Other Defined Groups

## Geography

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- Oldham

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-09-30	£30,780	£26,311	-	-
2023-09-30	£30,439	£28,487	-	-
2022-09-30	£5,151	£20,457	-	-
2021-09-30	£37,191	£24,058	-	-
2020-09-30	£21,116	£17,353	-	-

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## Trustees

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Name	Role	Appointed
BILL BEDFORD		2011-06-22
Jill Griffith		2020-09-16
STEPH GILL		

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**MEN BEHAVING DADLY**

England & Wales - Charity number 1142534

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# Accounts

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**MEN BEHAVING DADLY**  
**Trustees Annual Report**  
**and Financial Statements**

**Year Ended**  
**30 September 2024**

# MEN BEHAVING DADLY

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## MEN BEHAVING DADLY

### MEMBERS OF THE BOARD AND PROFESSIONAL ADVISORS

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<b>Registered Charity Name</b>	Men Behaving Dadly
<b>Charity Number</b>	1142534
<b>Registered Office</b>	Greenacres Community Centre Galland Street Oldham OL4 3EU
<b>Trustees</b>	J Griffith (Treasurer) S Gill (Secretary) B Bedford (Chairman)
<b>Accountants</b>	Community Accounting Lancashire C.I.C. Foxfields 9 Norley Close Chadderton Oldham OL1 2RA
<b>Bankers</b>	Virgin Money 47 Market Place Oldham OL1 3AD

## MEN BEHAVING DADLY

### TRUSTEES ANNUAL REPORT

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The Management Committee presents its trustees annual report and financial statements for the year ended 30<sup>th</sup> September 2024.

#### **Reference and Administrative Information**

Charity Name	MEN BEHAVING DADLY
Charity Registration No	1142534
Bankers	Virgin Money 47 Market Place Oldham OL1 3AB
Accountants	Community Accounting Lancashire CIC Jacqueline Bird FMAAT Foxfileds 9 Norley Close Chadderton Oldham OL1 2RA
Principal Address	Men Behaving Dadly Greenacres Community Centre Galland Street Greenacres Oldham OL4 3EU
Telephone No	07708 383895
E.mail	menbehavingdadly@hotmail.com

#### **Management Committee / Trustees**

##### **Trustees**

Chair	Bill Bedford
Treasurer	Jill Griffith
Secretary	Steph Gill

##### **Committee Members**

Christopher Bradley  
Dean Dickinson  
Robert Titherington  
Robert Prestwich

## MEN BEHAVING DADLY

### TRUSTEES ANNUAL REPORT

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#### **Trustees' responsibility for the accounts**

The trustees are responsible for preparing the Trustees Report and the financial statements in accordance with applicable laws and regulations.

Charity law requires the trustees to prepare financial statements for each financial year which show a true and fair view. In preparing those financial statements, the trustees are required to:

- \* Select suitable accounting policies and apply them consistently;
- \* Make judgements and estimates that are reasonable and prudent;
- \* Prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.;

The trustees are responsible for maintaining accounting records which disclose with reasonable accuracy at any time the financial position of the Charity. They are also responsible for safeguarding the assets of the Charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### **Report of the Trustees**

##### **Structure, Governance and Management**

Men Behaving Dadly is a registered Charity number 1142534. The Charity was registered in 2000. MBD has at its core a commitment to enabling relationship building between dads/male carers and their children, raising self-esteem, increasing confidence in parenting, promoting the values of play and combating the sense of isolation many dads feel.

##### **Recruitment and Appointment of Management Committee**

The members of MBD's Management Committee are trustees of the charity as specified in charity law.

Under the requirement of the constitution, the MBD Management Committee shall consist of not less than three elected officers. The Management Committee as a whole must consist of not less than three and not more than twelve committee members.

In addition, the constitution allows for a person or persons to be co-opted by the Management Committee to assist with particular pieces of work. The number of co-options must not be more than one third of the total number of Management Committee members currently serving. Any agreed co-options will be granted voting rights.

##### **Risk Management**

Procedures are in place to ensure compliance with current legislation and good practice to ensure the health and safety of staff, volunteers, children/young people and parents using the services and general public when sharing public space.

##### **Public Benefit**

The trustees have regard to the guidance issued by the Charity Commission on public benefit, and discuss this at our trustees meetings where we plan and make decisions for the carrying out of our activities to which the guidance is relevant.

## MEN BEHAVING DADLY

### TRUSTEES ANNUAL REPORT

---

#### **Organisation Structure**

Men Behaving Dadly has a voluntary Management Committee. The Management Committee meets bi-monthly. Core members of staff and group attendees also attend these meetings.

The Management Committee is responsible for the strategic direction and development and implementation of policies within the organisation. The Co-Ordinator is responsible for the day-to-day management of the project, services specified by funders and that key performance indicators and targets are met.

#### **Policies to achieve objectives**

MBD has a full and active commitment to equality of opportunity. MBD is committed as an equal opportunities employer to eliminating all forms of discrimination, whether based on race, gender, disability, sexual orientation age or religious belief, both through the work of the organisation and through the implementation and review of its' equal opportunities policy. MBD plays an active role in challenging such forms of discrimination.

#### **Development, activities and achievements in the year**

MBD has developed this year with welcoming new members, gaining new followers on social media and building new relationships with other organisations.

We have had arts, crafts, trips out, camping, games and lots of play!

It has been a great year for Men Behaving Dadly with new members and great memories made.

#### **Staff Training and Project Development**

MBD staff and volunteers have undertaken a range of ongoing training including pediatric first aid and defibrillator training. MBD staff have attended various open days and public events to promote MBD.

#### **Conclusion**

MBD has continued to maintain and develop its work in accordance with its agreed priorities.



J. Griffith – Treasurer/Trustee

12<sup>th</sup> February 2025

**MEN BEHAVING DADLY**

**REPORT TO THE MEMBERS ON THE UNAUDITED FINANCIAL STATEMENTS OF  
MEN BEHAVING DADLY**

**YEAR ENDED 30 SEPTEMBER 2024**

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I report on the accounts for the year ended 30 September 2024 as set out on pages 7 to 10.

**Respective Responsibilities of Trustees and Examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider an audit is not required for this year under section 144 of the 2011 Act, and that an independent examination is needed.

It is my responsibility as independent examiner to:

- ~ examine the accounts under section 145 of the 2011 Act
- ~ follow the applicable Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act, and
- ~ to state whether particular matters have come to my attention

**Basis of Independent Examiners Report**

My examination was carried out in accordance with the Directions given by the Charity commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts, and seeking explanations from the trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

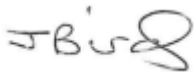
**Independent Examiners Statement**

I have completed my examination for the year ended 30 September 2024.

I can 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:

- ~ accounting records were not kept in accordance with section 130 of the 2011 Act or
- ~ the accounts do not accord with the accounting records to comply with the accounting requirements of the 2011 Act

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



13<sup>th</sup> February 2025

**Miss Jacqueline Bird F.M.A.A.T.**  
Community Accounting Lancashire C.I.C.  
Foxfields  
9 Norley Close  
Chadderton  
Oldham  
OL1 2RA

**MEN BEHAVING DADLY**  
**RECEIPTS AND PAYMENTS ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2024**

	<i>Notes</i>	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
<b>RECEIPTS</b>					
Grants	2	500	29,130	29,630	27,574
Donations		1,085	-	1,085	420
Refunds		59	-	59	-
Other Income	3	-	-	-	2,440
Interest Received		6	-	6	5
<b>TOTAL RECEIPTS</b>		<b>1,650</b>	<b>29,130</b>	<b>30,780</b>	<b>30,439</b>
<b>PAYMENTS</b>					
Salaries		2,393	9,739	12,132	11,994
Sessional Staff		-	-	-	4,310
Insurance		249	280	529	497
Premises Costs (Rent)		299	1,300	1,599	2,707
Telephones		32	48	80	93
Materials and Refreshments		-	1,376	1,376	1,510
Resources		64	332	396	83
IT Equipment		-	-	-	109
Website		98	-	98	98
Office Expenses		-	-	-	61
Travel and Subsistence		-	-	-	7
Trips and Events		81	869	950	1,463
Volunteer Expenses		-	-	-	-
Training		-	-	-	20
Professional Fees	4	609	8,539	9,148	5,517
Sundries		3	-	3	18
<b>TOTAL PAYMENTS</b>		<b>3,828</b>	<b>22,483</b>	<b>26,311</b>	<b>28,487</b>
<b>Net of receipts/(payments)</b>		<b>(2,178)</b>	<b>6,647</b>	<b>4,469</b>	<b>1,952</b>
<b>Cash funds at 30 September 2023</b>	7	31,854	3,232	35,086	33,134
<b>Transfer of Funds</b>	7	(423)	423	-	-
<b>Cash funds at 30 September 2024</b>	7	<b><u>29,253</u></b>	<b><u>10,302</u></b>	<b><u>39,555</u></b>	<b><u>35,086</u></b>

**MEN BEHAVING DADLY**

**STATEMENT OF ASSETS AND LIABILITES**

**AS AT 30 SEPTEMBER 2024**

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	<b>2024</b>	2023
	£	£
<b>CASH FUNDS</b>		
Bank	39,402	34,933
Cash in Hand	<u>153</u>	<u>153</u>
	<b>39,555</b>	<b>35,086</b>
<b>OTHER LIABILITIES</b>		
Accountancy Fee (Independent Examination)	<u>495</u>	<u>495</u>

The financial statements were approved by the Board of Trustees on the 12<sup>th</sup> of February 2025 and signed on their behalf:



J Griffith  
**Trustee**

**MEN BEHAVING DADLY**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2024**

**1. RECEIPTS AND PAYMENTS ACCOUNTS**

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context “cash” includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

**2. GRANTS**

**Grant Funding Received**

	<b>Unrestricted Funds 2024 £</b>	<b>Restricted Funds 2024 £</b>	<b>Total Funds 2024 £</b>	<b>Total Funds 2023 £</b>
Greater Manchester Perinatal & PIMH <i>[Peer Support Grant (GMPS)]</i>	-	-	-	1,000
British Science Association <i>(Ideas Fund Grant Extension)</i>	-	8,488	8,488	-
British Science Association <i>(Ideas Fund)</i>	-	9,462	9,462	23,888
One Oldham Fund	-	9,580	9,580	-
One Oldham Fund <i>(Team Building)</i>	-	-	-	750
WG Edwards Foundation	-	1,150	1,150	-
Action Together <i>(Volunteer Fund)</i>	-	450	450	-
Action Together <i>(Coronation Breakfast)</i>	-	-	-	936
Equilibrium Grant	500	-	500	-
The Prince of Wales Charitable Fund	-	-	-	1,000
	<u>500</u>	<u>29,130</u>	<u>29,630</u>	<u>27,574</u>

**3. OTHER INCOME**

	<b>Unrestricted Funds 2024 £</b>	<b>Restricted Funds 2024 £</b>	<b>Total Funds 2024 £</b>	<b>Total Funds 2023 £</b>
Greenacre Community Centre <i>(Wellbeing Sessions)</i>	-	-	-	2,440
	<u>-</u>	<u>-</u>	<u>-</u>	<u>2,440</u>

**4. PROFESSIONAL FEES**

	<b>Unrestricted Funds 2024 £</b>	<b>Restricted Funds 2024 £</b>	<b>Total Funds 2024 £</b>	<b>Total Funds 2023 £</b>
Consultancy Fees	-	7,155	7,155	4,766
Workshop*	-	1,150	1,150	-
Independent Examiner’s Fees	495	-	495	340
Accounts Support Work & Training	-	-	-	135
Payroll Costs	114	234	348	276
	<u>609</u>	<u>8,539</u>	<u>9,148</u>	<u>5,517</u>

*\*Delivered by Oldham Play Action Group (OPAG)*

**MEN BEHAVING DADLY**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2024**

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**5. STAFF COSTS AND EMOLUMENTS**

<b>Staff Costs</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Wages and salary costs	12,132	11,994

No employee received emoluments of £60,000 or above (2023: none).

**6. TRUSTEES PAYMENTS**

No trustees have been paid any expenses or received any remuneration during the year (2023: none).

**7. FUND ANALYSIS**

<b>Fund Name</b>	<b>Balance as at 1st October 2023</b>	<b>Receipts</b>	<b>Payments</b>	<b>Transfers</b>	<b>Balance as at 30th September 2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted Funds</b>	<u>31,854</u>	<u>1,650</u>	<u>(3,828)</u>	<u>(423)</u>	<u>29,253</u>
	<b>31,854</b>	<b>1,650</b>	<b>(3,828)</b>	<b>(423)</b>	<b>29,253</b>
<b>Restricted Funds:</b>					
British Science Association <i>(Ideas Fund Grant Extension)</i>	-	8,488	(2,333)	-	6,155
British Science Association <i>(Ideas Fund)</i>	3,232	9,462	(13,117)	423	-
One Oldham Fund	-	9,580	(5,883)	-	3,697
WG Edwards Foundation	-	1,150	(1,150)	-	-
Action Together <i>(Volunteer Fund)</i>	-	450	-	-	450
	<u>3,232</u>	<u>29,130</u>	<u>(22,483)</u>	<u>423</u>	<u>10,302</u>
<b>TOTAL FUNDS</b>	<u><b>35,086</b></u>	<u><b>30,780</b></u>	<u><b>(26,311)</b></u>	<u><b>-</b></u>	<u><b>39,555</b></u>

**MEN BEHAVING DADLY**

England & Wales - Charity number 1142534

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# Accounts

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**MEN BEHAVING DADLY**  
**Trustees Annual Report**  
**and Financial Statements**

**Year Ended**  
**30 September 2023**

# MEN BEHAVING DADLY

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## MEN BEHAVING DADLY

### MEMBERS OF THE BOARD AND PROFESSIONAL ADVISORS

---

<b>Registered Charity Name</b>	Men Behaving Dadly
<b>Charity Number</b>	1142534
<b>Registered Office</b>	Greenacres Community Centre Galland Street Oldham OL4 3EU
<b>Trustees</b>	J Griffith (Treasurer) S Gill B Bedford (Chairman)
<b>Secretary</b>	S Gill
<b>Accountants</b>	Community Accounting Lancashire C.I.C. Foxfields 9 Norley Close Chadderton Oldham OL1 2RA
<b>Bankers</b>	Virgin Money 47 Market Place Oldham OL1 3AD

## MEN BEHAVING DADLY

### TRUSTEES ANNUAL REPORT

---

The Management Committee presents its trustees annual report and financial statements for the year ended 30<sup>th</sup> September 2023.

#### **Reference and Administrative Information**

Charity Name	MEN BEHAVING DADLY
Charity Registration No	1142534
Bankers	Virgin Money 47 Market Place Oldham OL1 3AB
Accountants	Community Accounting Lancashire CIC Jacqueline Bird FMAAT Foxfields 9 Norley Close Chadderton Oldham OL1 2RA
Principal Address	Men Behaving Dadly Greenacres Community Centre Galland Street Greenacres Oldham OL4 3EU
Telephone Number	07708 383895
Email	menbehavingdadly@hotmail.com

#### **Management Committee / Trustees**

##### **Trustees**

Chair	Bill Bedford
Treasurer	Jill Griffith
Secretary	Steph Gill

##### **Committee Members**

Mark Mills  
Dean Dickinson  
Robert Titherington  
Chris Bradley

## **MEN BEHAVING DADLY**

### **TRUSTEES ANNUAL REPORT**

---

#### **Trustees' Responsibility for the Accounts**

The trustees are responsible for preparing the Trustees Report and the financial statements in accordance with applicable laws and regulations.

Charity law requires the trustees to prepare financial statements for each financial year which show a true and fair view. In preparing those financial statements, the trustees are required to:

- \* Select suitable accounting policies and apply them consistently;
- \* Make judgements and estimates that are reasonable and prudent;
- \* Prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.;

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity. 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.

#### **Report of the Trustees**

##### **Structure, Governance and Management**

Men Behaving Dadly is a registered Charity number 1142534. The Charity was registered in 2000. MBD has at its core a commitment to enabling relationship building between dads/male carers and their children, raising self-esteem, increasing confidence in parenting, promoting the values of play and combating the sense of isolation many dads feel.

##### **Recruitment and Appointment of Management Committee**

The members of MBD's Management Committee are trustees of the charity as specified in charity law.

Under the requirement of the constitution, the MBD Management Committee shall consist of not less than three elected officers. The Management Committee as a whole must consist of not less than three and not more than twelve committee members.

In addition, the constitution allows for a person or persons to be co-opted by the Management Committee to assist with particular pieces of work. The number of co-options must not be more than one third of the total number of Management Committee members currently serving. Any agreed co-options will be granted voting rights.

##### **Risk Management**

Procedures are in place to ensure compliance with current legislation and good practice to ensure the health and safety of staff, volunteers, children/young people and parents using the services and general public when sharing public space.

## MEN BEHAVING DADLY

### TRUSTEES ANNUAL REPORT

---

#### **Public Benefit**

The trustees have regard to the guidance issued by the Charity Commission on public benefit, and discuss this at our trustees meetings where we plan and make decisions for the carrying out of our activities to which the guidance is relevant.

#### **Organisation Structure**

Men Behaving Dadly has a voluntary Management Committee. The Management Committee meets bi-monthly. Core members of staff and group attendees also attend these meetings.

The Management Committee is responsible for the strategic direction and development and implementation of policies within the organisation. The Co-Ordinator is responsible for the day-to-day management of the project, services specified by funders and that key performance indicators and targets are met.

#### **Policies to achieve objectives**

MBD has a full and active commitment to equality of opportunity. MBD is committed as an equal opportunities employer to eliminating all forms of discrimination, whether based on race, gender, disability, sexual orientation age or religious belief, both through the work of the organisation and through the implementation and review of its' equal opportunities policy. MBD plays an active role in challenging such forms of discrimination.

#### **Development, activities and achievements in the year**

MBD has developed this year with welcoming new members, growing on our new social media pages and building new relationships with other organisations.

We have had arts, crafts, trips out, bunker camping, games and lots of play!

It has been a great year for Men Behaving Dadly with new members and great memories made'.

#### **Staff Training and Project Development**

MBD staff and volunteers have undertaken a range of ongoing training including food safety and hygiene, connect 5 level 1, staff have undertaken FAA level 3 award in principles of safeguarding and protecting children, young people or vulnerable adults, making funding applications, appreciative enquiry and equality of opportunity.

#### **Conclusion**

MBD has continued to maintain and develop its work in accordance with its agreed priorities.



J. Griffith – Trustee  
10<sup>th</sup> January 2024

**MEN BEHAVING DADLY**

**REPORT TO THE MEMBERS ON THE UNAUDITED FINANCIAL STATEMENTS OF  
MEN BEHAVING DADLY**

**YEAR ENDED 30 SEPTEMBER 2023**

---

I report on the accounts for the year ended 30 September 2023 as set out on pages 7 to 10.

**Respective Responsibilities of Trustees and Examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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- ~ follow the applicable Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act, and
- ~ to state whether particular matters have come to my attention

**Basis of Independent Examiners Report**

My examination was carried out in accordance with the Directions given by the Charity commission.

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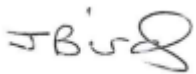
**Independent Examiners Statement**

I have completed my examination for the year ended 30 September 2022.

I can 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:

- ~ accounting records were not kept in accordance with section 130 of the 2011 Act or
- ~ the accounts do not accord with the accounting records to comply with the accounting requirements of the 2011 Act

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



10<sup>th</sup> January 2024

**Miss Jacqueline Bird F.M.A.A.T.**

Community Accounting Lancashire C.I.C.

Foxfields

9 Norley Close

Chadderton

Oldham

OL1 2RA

**MEN BEHAVING DADLY**  
**RECEIPTS AND PAYMENTS ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2023**

	<i>Notes</i>	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
<b>RECEIPTS</b>					
Grants	2	1,000	26,574	27,574	4,497
Donations		420	-	420	645
Refunds & Discounts		-	-	-	-
Other Income	3	2,440	-	2,440	-
Interest Received		<u>5</u>	<u>-</u>	<u>5</u>	<u>9</u>
<b>TOTAL RECEIPTS</b>		<b>3,865</b>	<b>26,574</b>	<b>30,439</b>	<b>5,151</b>
<b>PAYMENTS</b>					
Salaries		4,624	7,370	11,994	11,440
Sessional Staff		-	4,310	4,310	-
Insurance		497	-	497	459
Premises Costs (Rent)		(1,698)	4,405	2,707	4,137
Telephones		-	93	93	180
Materials and Refreshments		146	1,364	1,510	2,014
Resources		-	83	83	601
IT Equipment		-	109	109	-
Website		-	98	98	-
Office Expenses		-	61	61	30
Travel and Subsistence		7	-	7	46
Trips and Events		-	1,463	1,463	-
Recycling Project		-	-	-	472
Volunteer Expenses		-	-	-	-
Training		-	20	20	425
Professional Fees	4	1,254	4,263	5,517	653
Sundries		<u>-</u>	<u>18</u>	<u>18</u>	<u>-</u>
<b>TOTAL PAYMENTS</b>		<b>4,830</b>	<b>23,657</b>	<b>28,487</b>	<b>20,457</b>
<b>Net of receipts/(payments)</b>		<b>(965)</b>	<b>2,917</b>	<b>1,952</b>	<b>(15,306)</b>
<b>Cash funds at 30 September 2022</b>	7	32,819	315	33,134	48,440
<b>Transfer of Funds</b>	7	-	-	-	-
<b>Cash funds at 30 September 2023</b>	7	<b><u>31,854</u></b>	<b><u>3,232</u></b>	<b><u>35,086</u></b>	<b><u>33,134</u></b>

**MEN BEHAVING DADLY**  
**STATEMENT OF ASSETS AND LIABILITES**  
**AS AT 30 SEPTEMBER 2023**

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	<b>2023</b>	2022
	£	£
<b>CASH FUNDS</b>		
Bank	34,933	32,937
Cash in Hand	<u>153</u>	<u>197</u>
	<b>35,086</b>	<b>33,134</b>
<b>OTHER LIABILITIES</b>		
Accountancy Fee (Independent Examination)	<u>495</u>	<u>340</u>

The financial statements were approved by the Board of Trustees on the 10<sup>th</sup> of January 2024 and signed on their behalf:



J Griffith  
Trustee

**MEN BEHAVING DADLY**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2023**

**1. RECEIPTS AND PAYMENTS ACCOUNTS**

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context “cash” includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

**2. GRANTS**

**Grant Funding Received**

	<b>Unrestricted Funds 2023 £</b>	<b>Restricted Funds 2023 £</b>	<b>Total Funds 2023 £</b>	<b>Total Funds 2022 £</b>
Greater Manchester Perinatal & PIMH				
Peer Support Grant (GMPS)	-	1,000	1,000	-
British Science Association Ideas Fund	-	23,888	23,888	3,000
The Prince of Wales Charitable Fund	1,000	-	1,000	-
Action Together (Coronation Breakfast)	-	936	936	-
One Oldham Fund (Team Building)	-	750	750	-
One Oldham Fund	-	-	-	1,000
	<u>1,000</u>	<u>26,574</u>	<u>27,574</u>	<u>4,000</u>

**Other Income (Grants)**

	<b>Unrestricted Funds 2023 £</b>	<b>Restricted Funds 2023 £</b>	<b>Total Funds 2023 £</b>	<b>Total Funds 2022 £</b>
OMBC Local Restrictions Grant	-	-	-	497
	<u>-</u>	<u>-</u>	<u>-</u>	<u>497</u>
<b>TOTAL GRANTS</b>	<u>1,000</u>	<u>26,574</u>	<u>27,574</u>	<u>4,497</u>

During the last financial year the charity benefitted from £497 of Government Grants from Oldham MBC for the Local Restrictions Support Grant. In accordance with accounting policy, this credit was included as ‘Other Income’ within Grants in the Financial Statements for the period for which it compensated for.

**3. OTHER INCOME**

	<b>Unrestricted Funds 2023 £</b>	<b>Restricted Funds 2023 £</b>	<b>Total Funds 2023 £</b>	<b>Total Funds 2022 £</b>
Greenacre Community Centre (Wellbeing Sessions)	2,440	-	2,440	-
	<u>2,440</u>	<u>-</u>	<u>2,440</u>	<u>-</u>

**MEN BEHAVING DADLY**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2023**

**4. PROFESSIONAL FEES**

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Consultancy Fees	611	4,155	4,766	-
Independent Examiner's Fees	340	-	340	455
Accounts Support Work & Training	135	-	135	-
Payroll Costs	<u>168</u>	<u>108</u>	<u>276</u>	<u>198</u>
	<u><b>1,254</b></u>	<u><b>4,263</b></u>	<u><b>5,517</b></u>	<u><b>653</b></u>

**5. STAFF COSTS AND EMOLUMENTS**

Staff Costs	2023 £	2022 £
Wages and salary costs	11,994	11,440

No employee received emoluments of £60,000 or above (2022: none).

**6. TRUSTEES PAYMENTS**

No trustees have been paid any expenses or received any remuneration during the year (2022: none).

**7. FUND ANALYSIS**

Fund Name	Balance as at 1st October 2022 £	Receipts £	Payments £	Transfers £	Balance as at 30th September 2023 £
<b>Unrestricted Funds</b>	<u>32,819</u>	<u>3,865</u>	<u>(4,830)</u>	-	<u>31,854</u>
	<b>32,819</b>	<b>3,865</b>	<b>(4,830)</b>	-	<b>31,854</b>
<b>Restricted Funds:</b>					
Greater Manchester Perinatal & PIMH					
Peer Support Grant (GMPS)*	(480)	1,000	(520)	-	-
British Science Association Ideas Fund	-	23,888	(20,656)	-	3,232
Action Together (Coronation Breakfast)	-	936	(936)	-	-
One Oldham Fund (Team Building)	-	750	(750)	-	-
One Oldham Fund	724	-	(724)	-	-
Tesco Bags of Help	23	-	(23)	-	-
Action Together Recycling Project	<u>48</u>	<u>-</u>	<u>(48)</u>	<u>-</u>	<u>-</u>
	<b>315</b>	<b>26,574</b>	<b>(23,657)</b>	-	<b>3,232</b>
<b>TOTAL FUNDS</b>	<u><b>33,134</b></u>	<u><b>30,439</b></u>	<u><b>(28,487)</b></u>	<u><b>-</b></u>	<u><b>35,086</b></u>

*\*Funds of £1,000 were awarded from the Greater Manchester Perinatal & PIMH Peer Support Grant (GMPS) in September 2022. The monies were received in October 2022, after the year end date of the 30<sup>th</sup> of September 2022. There was a spend of £480 in September 2022, hence the opening balance showing as (£480). The remaining £520 was spent in this financial year.*

**MEN BEHAVING DADLY**

England & Wales - Charity number 1142534

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# Accounts

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**MEN BEHAVING DADLY**  
**Trustees Annual Report**  
**and Financial Statements**  
**Year Ended 30 September 2021**

# MEN BEHAVING DADLY

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## MEN BEHAVING DADLY

### MEMBERS OF THE BOARD AND PROFESSIONAL ADVISORS

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<b>Registered Charity Name</b>	Men Behaving Dadly
<b>Charity Number</b>	1142534
<b>Registered Office</b>	Greenacres Community Centre Galland Street Oldham OL4 3EU
<b>Trustees</b>	J Griffith (Treasurer) S Gill B Bedford (Chairman)
<b>Secretary</b>	S Gill
<b>Accountants</b>	Community Accounting Lancashire C.I.C. Foxfields 9 Norley Close Chadderton Oldham OL1 2RA
<b>Bankers</b>	Virgin Money (Yorkshire Bank) 47 Market Place Oldham OL1 3AD

## MEN BEHAVING DADLY

### REPORT TO THE MEMBERS ON THE UNAUDITED FINANCIAL STATEMENTS OF MEN BEHAVING DADLY

YEAR ENDED 30 SEPTEMBER 2021

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I report on the accounts for the year ended 30 September 2021 as set out on pages 4 to 7.

#### **Respective Responsibilities of Trustees and Examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider an audit is not required for this year under section 144 of the 2011 Act, and that an independent examination is needed.

It is my responsibility as independent examiner to:

- ~ examine the accounts under section 145 of the 2011 Act
- ~ follow the applicable Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act, and
- ~ to state whether particular matters have come to my attention

#### **Basis of Independent Examiners Report**

My examination was carried out in accordance with the Directions given by the Charity commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts, and seeking explanations from the trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

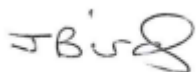
#### **Independent Examiners Statement**

I have completed my examination for the year ended 30 September 2021.

I can 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:

- ~ accounting records were not kept in accordance with section 130 of the 2011 Act or
- ~ the accounts do not accord with the accounting records to comply with the accounting requirements of the 2011 Act

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



5<sup>th</sup> April 2022

**Miss Jacqueline Bird F.M.A.A.T.**  
Community Accounting Lancashire C.I.C.  
Foxfields  
9 Norley Close  
Chadderton  
Oldham  
OL1 2RA

**MEN BEHAVING DADLY**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**YEAR ENDED 30 SEPTEMBER 2021**

	<i>Notes</i>	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Total Funds 2020 £	Total Funds 2019 £
<b>RECEIPTS</b>					
Grants	2	19,450	17,725	37,175	20,453
Donations		16	-	16	48
Fees		-	-	-	490
Refunds & Discounts		-	-	-	(79)
Other Income		-	-	-	204
<b>TOTAL RECEIPTS</b>		<b>19,466</b>	<b>17,725</b>	<b>37,191</b>	<b>21,116</b>
<b>PAYMENTS</b>					
Salaries	4	8,646	2,814	11,460	9,260
Sessional Staff		-	-	-	751
Insurance		424	-	424	424
Premises Costs (Rent)		2,188	2,149	4,337	946
Telephones		-	210	210	-
Materials and Refreshments		3,660	978	4,638	4,031
Resources		-	1,923	1,923	-
IT Equipment		-	-	-	540
Office Expenses		28	-	28	218
Travel and Subsistence		452	31	483	91
Trips and Events		-	32	32	406
Memberships & Subscriptions		-	-	-	29
Volunteer Expenses		-	-	-	-
Training		-	-	-	45
Professional Fees		523	-	523	612
<b>TOTAL PAYMENTS</b>		<b>15,921</b>	<b>8,137</b>	<b>24,058</b>	<b>17,353</b>
<b>Net of receipts/(payments)</b>		<b>3,545</b>	<b>9,588</b>	<b>13,133</b>	<b>3,763</b>
<b>Cash funds at 30 September 2020</b>	<b>6</b>	35,307	-	35,307	31,544
<b>Cash funds at 30 September 2021</b>	<b>6</b>	<b><u>38,852</u></b>	<b><u>9,588</u></b>	<b><u>48,440</u></b>	<b><u>35,307</u></b>

**MEN BEHAVING DADLY**

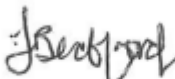
**STATEMENT OF ASSETS AND LIABILITES**

**AS AT 30 SEPTEMBER 2021**

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	<b>2021</b>	2020
	£	£
<b>CASH FUNDS</b>		
Virgin Money (Yorkshire Bank)	48,397	35,962
Cash in Hand	43	-
Creditors	-	(655)
	<u>48,440</u>	<u>35,307</u>
 <b>OTHER LIABILITIES</b>		
Accountancy Fee (Independent Examination)	455	

The financial statements were approved by the Board of Trustees on the 2<sup>nd</sup> of April 2022 and signed on their behalf:

Signed   
Name **WILLIAM J BEDFORD**  
Trustee **CHAIR**

# MEN BEHAVING DADLY

## NOTES TO THE FINANCIAL STATEMENTS

for the year ended 30 September 2021

### 1. RECEIPTS AND PAYMENTS ACCOUNTS

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context “cash” includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

### 2. GRANTS

#### Grants Received

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Awards For All	-	9,965	9,965	9,955
Forever Manchester	-	760	760	-
Forever Manchester Christmas	100	-	100	-
Comic Relief Covid-19 Community Fund	-	4,000	4,000	-
Tesco Bags of Help	-	1,000	1,000	-
Action Together Recycling Project	-	1,000	1,000	-
Action Together Community Recovery Fund	-	1,000	1,000	-
Acton Together Covid Response	-	-	-	998
LLL Grant	-	-	-	7,000
Groundwork Tesco	-	-	-	500
	<u>100</u>	<u>17,725</u>	<u>17,825</u>	<u>18,453</u>

#### Other Income (from Grants)

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
OMBC Local Restrictions Grant	14,205	-	14,205	2,000
HMRC Job Retention Scheme Grant	<u>5,145</u>	<u>-</u>	<u>5,145</u>	<u>-</u>
	<u>19,350</u>	<u>-</u>	<u>19,350</u>	<u>2,000</u>
<b>TOTAL GRANTS</b>	<u>19,450</u>	<u>17,725</u>	<u>37,175</u>	<u>20,453</u>

During the period the charity benefitted from £19,350 of Government Grants in the form of £5,145 from the Coronavirus HMRC Job Retention Scheme (JRS) and £14,205 received from Oldham MBC for the Local Restrictions Support Grant. In accordance with the accounting policy, this credit is included as ‘Other Income’ in Grants within the Financial Statements (Receipts and Payments accounts) over the same period as the staff costs for which it compensates, and for when the coronavirus local restrictions impacted.

### 3. FEES FOR THE EXAMINATION OF THE ACCOUNTS

	2021 £	2020 £
Independent Examiner’s Fees for reporting on the Accounts	325	325
Other fees paid (Payroll Costs)	198	222

**MEN BEHAVING DADLY**

**NOTES TO THE FINANCIAL STATEMENTS**

**for the year ended 30 September 2021**

**4. STAFF COSTS AND EMOLUMENTS**

<b>Staff Costs</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Wages and salary costs	11,460	9,260

No employee received emoluments of £60,000 or above (2020: none).

**5. TRUSTEES PAYMENTS**

No trustees have been paid any expenses or received any remuneration during the year (2020: none).

**6. FUND ANALYSIS**

<b>Fund Name</b>	<b>Balance as at 1st October 2020</b>	<b>Receipts</b>	<b>Payments</b>	<b>Transfers</b>	<b>Balance as at 30th September 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted Funds</b>	<u>35,307</u>	<u>19,466</u>	<u>(15,921)</u>	-	<u>38,852</u>
	<b>35,307</b>	<b>19,466</b>	<b>(15,921)</b>	-	<b>38,852</b>
<b>Restricted Funds:</b>					
Awards For All	-	9,965	(1,662)	-	8,303
Forever Manchester	-	760	(751)	-	9
Comic Relief Covid-19 Community Fund	-	4,000	(4,004)	-	(4)
Tesco Bags of Help	-	1,000	(240)	-	760
Action Together Recycling Project	-	1,000	(480)	-	520
Action Together Community Recovery Fund	-	<u>1,000</u>	<u>(1,000)</u>	-	-
	-	<b>17,725</b>	<b>(8,137)</b>	-	<b>9,588</b>
<b>TOTAL FUNDS</b>	<u><b>35,307</b></u>	<u><b>37,191</b></u>	<u><b>(24,058)</b></u>	<u><b>-</b></u>	<u><b>48,440</b></u>