

Charity registration number 1144388 (England and Wales)

Company registration number 07669175

HEADWAY CENTRAL LANCASHIRE
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025

HEADWAY CENTRAL LANCASHIRE

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Ms S J Charnley	
	Mr B Rutledge	
	Mr A Lilley	
	Mr C Lopez	
	Ms L Goodram	
	Ms K Wilding	
	Mr T Hart	
	Mr D J Alcock	
	Mr Glenn Slater	
	Mrs C Mackulin	(Appointed 28 July 2024)
	Mr J Sedgwick	(Appointed 30 January 2025)
Secretary	Mr T Hart	
Charity number	1144388	
Company number	07669175	
Registered office	Heartbeat Centre Preston North End Sir Tom Finney Way Preston PR1 6PA	
Accountants	Topping Partnership Incom House Waterside Trafford Park Manchester M17 1WD	

HEADWAY CENTRAL LANCASHIRE

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HEADWAY CENTRAL LANCASHIRE

TRUSTEES REPORT (INCLUDING DIRECTORS' REPORT)

FOR THE YEAR ENDED 30 JUNE 2025

The trustees, some of whom are also directors for the purposes of company law, present their report and the financial statements for the charity for the year ended 30 June 2025.

The trustees who acted as directors during the year were:

Ms S J Charnley
Mr B Rutledge
Mr A Lilley
Mr T Hart

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply 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 1 January 2016)

Objectives and activities

The charity's objects are:

- To relieve persons who are resident in the area of Preston and Chorley, Lancashire, who have suffered a brain injury, their families, carers and other related professionals, by the provision of information, services and facilities.
- To advance the education of the public in all aspects relating to brain injury and its prevention.

The Trustees when deciding in the Charity's activities for the year, are mindful of the Charity Commissions guidance on public benefit. The Charity is to support people affected by head injuries and their families regardless of gender, faith or personal circumstances. The Charity wishes itself to be a facility through which people can share life experiences and by which their lives can be enriched.

Public benefit

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Charity's objectives and in planning future activities.

HEADWAY CENTRAL LANCASHIRE

TRUSTEES REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED) *FOR THE YEAR ENDED 30 JUNE 2025*

Achievements and performance

The Trustees are pleased with the outcomes achieved during 2024–2025.

The charity delivered a comprehensive range of services to adults with acquired brain injuries (ABI) and major trauma, as well as to their families and carers.

Our advice and information service, covering welfare benefits, legal guidance, employment support, and debt advice, supported 1,562 families. We provided assistance to 1,023 hospital patients, offering emergency packs and emotional support, and additionally supported 824 family members.

Community sessions remained well attended, with 1,920 visitors across 48 drop-ins and activity days.

Fundraising activities included golf days, charity lunches, and the Sapphire Ball. The Trustees extend their thanks to all individuals and businesses who contributed through donations or fundraising initiatives.

Grant funding during the year included awards from The National Lottery Community Fund and The National Lottery Awards for All.

The Trustees also wish to acknowledge the dedication of the staff team, who continued to deliver valuable services both in hospitals and in the community. The charity employed six part-time staff and benefitted from the support of 11 volunteers across the Drop-In service, Walking Group, and exercise classes.

Financial review

The Trustees are pleased with the results for the year.

At the start of the year reserves were £181,262 and following a movement in funds of £52,223, the reserves at the end of the year are £233,485.

A Financial Reserves formal policy remains in place to maintain at least a six-month level of reserves, and the Trustees are conscious of their responsibilities and monitor the level of reserves to ensure the charity can meet its liabilities. Overarching risks are discussed at regular Trustee and Directors' Board meetings and where considered necessary appropriate professional advice is obtained where they perceive this is required for a specific risk or a particularly high risk.

The Trustees would like to express thanks to Topping Partnership for their ongoing support of the charity by providing a monthly payroll service, annual accounts and regular financial updates during the pandemic to assist the charity deal with a fast-moving situation.

HEADWAY CENTRAL LANCASHIRE

TRUSTEES REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2025

Plans for future periods

The Trustees intend to continue to provide relief to persons who have suffered brain injuries and major trauma injuries, their families, and carers through the provision of services according to the charity's objectives in the future year.

Objectives:

1. Hold weekly drop ins and activity days guest speakers, benefits and legal advice, and one to one appointments, practical workshops and one to one appointments .
2. Maintain the Major Trauma Patient Support Service.
3. Maintain and keep the client database up to date as new service users access our services.
4. Deliver virtual support groups to clients and carers.
5. Distribute resources online to partner agencies and maintain the charity website and social media accounts, produce a newsletter every two months.
6. Build upon existing partnerships and form new partnerships with statutory and voluntary services.
7. Increase fundraising income through online campaigns, the Headway lottery, and public donations.
8. Identify and recruit new volunteers.
9. Identify and apply for appropriate grants/funding opportunities.
10. Keep policies and procedures under review and updated to ensure compliance.
11. Set budgets, monitor income and outgoings, and keep finances up to date.
12. Provide regular supervision, training and support for staff and volunteers.

Structure, governance and management

The company was incorporated at Companies House on 14 June 2011 and was registered as a charity with the Charity Commission on 21 October 2011. It commenced its activities on 22 October 2011 following the transfer of the charitable activities from the unincorporated charity Headway Preston and Chorley. The charity is a company limited by guarantee by its Memorandum and Articles of Association.

The charity is managed by the Trustees who are appointed as per the Trust Deed.

Ms S J Charnley

Mr B Rutledge

Ms C Carthy

(Resigned 15 July 2024)

Mr A Lilley

Mr C Lopez

Ms L Goodram

Ms K Wilding

Mr T Hart

Mr D J Alcock

Mr Glenn Slater

Mrs C Mackulin

(Appointed 28 July 2024)

Mr J Sedgwick

(Appointed 30 January 2025)

HEADWAY CENTRAL LANCASHIRE

TRUSTEES REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED) *FOR THE YEAR ENDED 30 JUNE 2025*

Small Company Provision

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemptions.

The Trustees report was approved by the Board of Trustees.

Andrew Lilley
Andrew Lilley (Mar 27, 2026 17:06:41 GMT)

Mr A Lilley
Trustee

27 March 2026

HEADWAY CENTRAL LANCASHIRE

STATEMENT OF TRUSTEES RESPONSIBILITIES

FOR THE YEAR ENDED 30 JUNE 2025

The Trustees, some of whom are also the directors of Headway Central Lancashire 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.

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- 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
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HEADWAY CENTRAL LANCASHIRE

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF HEADWAY CENTRAL LANCASHIRE

I report to the Trustees on my examination of the financial statements of Headway Central Lancashire (the charity) for the year ended 30 June 2025.

Responsibilities and basis of report

As the Trustees of the charity (and also its directors for the purposes of company law), you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006.

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

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 charity as required by section 386 of the Companies Act 2006.
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the accounting requirements of section 396 of the Companies Act 2006 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; or
- 4 the financial statements 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 financial statements 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 financial statements to be reached.

Barbara Shuttleworth
Topping Partnership

Incom House
Waterside
Trafford Park
Manchester
M17 1WD

Dated:

HEADWAY CENTRAL LANCASHIRE

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30 JUNE 2025

		Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
	Notes						
Income from:							
Donations and legacies	3	49,982	61,816	111,798	21,292	67,750	89,042
Other trading activities	4	113,164	-	113,164	101,438	-	101,438
Total income		<u>163,146</u>	<u>61,816</u>	<u>224,962</u>	<u>122,730</u>	<u>67,750</u>	<u>190,480</u>
Expenditure on:							
Raising funds	5	9,005	-	9,005	10,818	-	10,818
Charitable activities	6	114,536	40,201	154,737	80,618	71,628	152,246
Other expenditure	9	8,997	-	8,997	10,753	1,262	12,015
Total expenditure		<u>132,538</u>	<u>40,201</u>	<u>172,739</u>	<u>102,189</u>	<u>72,890</u>	<u>175,079</u>
Net income and movement in funds		30,608	21,615	52,223	20,541	(5,140)	15,401
Reconciliation of funds:							
Fund balances at 1 July 2024		<u>157,166</u>	<u>24,096</u>	<u>181,262</u>	<u>136,625</u>	<u>29,236</u>	<u>165,861</u>
Fund balances at 30 June 2025		<u>187,774</u>	<u>45,711</u>	<u>233,485</u>	<u>157,166</u>	<u>24,096</u>	<u>181,262</u>

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

HEADWAY CENTRAL LANCASHIRE

BALANCE SHEET

AS AT 30 JUNE 2025

	Notes	2025 £	£	2024 £	£
Current assets					
Debtors	11	767		786	
Cash at bank and in hand		234,763		182,081	
		<u>235,530</u>		<u>182,867</u>	
Creditors: amounts falling due within one year	12	(2,045)		(1,605)	
Net current assets			<u>233,485</u>		<u>181,262</u>
The funds of the charity					
Restricted income funds	14	45,711		24,096	
Unrestricted funds	15	187,774		157,166	
		<u>233,485</u>		<u>181,262</u>	

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 30 June 2025.

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

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

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Trustees on 27 March 2026

Andrew Lilley
Andrew Lilley (Mar 27, 2026 17:06:41 GMT)

Mr A Lilley
Trustee

Company registration number 07669175 (England and Wales)

HEADWAY CENTRAL LANCASHIRE

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2025

1 Accounting policies

Charity information

Headway Central Lancashire is a private company limited by guarantee incorporated in England and Wales. The registered office is Heartbeat Centre, Preston North End, Sir Tom Finney Way, Preston, PR1 6PA.

The company was formerly known as Headway Preston and Chorley.

1.1 Basis of preparation

The financial statements 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 1 January 2016). The charity is a Public Benefit Entity as defined by FRS 102.

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.

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

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

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. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

HEADWAY CENTRAL LANCASHIRE

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2025

1 Accounting policies

(Continued)

1.5 Expenditure

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Expenditure is apportioned between cost headings by reference to the time and resources expended in each of these areas by the employees of the Charity.

1.6 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. Bank overdrafts are shown within borrowings in current liabilities.

1.7 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 payments 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 creditors 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 creditors 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.

1.8 Employee benefits

The costs of short-term employee benefits are recognised as a liability and an expense, unless those costs are required to be recognised as part of the cost of stock or fixed assets.

1.9 Retirement benefits

Payments to defined contribution retirement benefit schemes are charged as an expense as they fall due.

HEADWAY CENTRAL LANCASHIRE

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2025

2 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.

3 Income from donations and legacies

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Donations and gifts	43,206	61,816	105,022	15,382	67,750	83,132
Grants	6,776	-	6,776	5,910	-	5,910
	<u>49,982</u>	<u>61,816</u>	<u>111,798</u>	<u>21,292</u>	<u>67,750</u>	<u>89,042</u>

4 Income from other trading activities

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Fundraising events	<u>113,164</u>	<u>101,438</u>

5 Expenditure on raising funds

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Fundraising and publicity		
Seeking donations, grants and legacies	<u>9,005</u>	<u>10,818</u>

HEADWAY CENTRAL LANCASHIRE

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2025

6

Charitable activities

	Charitable Expenditure 2025 £	Charitable Expenditure 2024 £
Staff costs	121,655	123,384
Rent	8,660	6,700
Computing Costs	1,253	508
Printing & Stationery	2,975	3,049
Telephone	1,684	1,952
Other Office Expenses	3,210	2,949
Volunteer Expenses	4,028	2,136
Emergency Fund	5,477	5,121
Catering	5,498	6,183
Bank Charges	297	264
	<u>154,737</u>	<u>152,246</u>
	<u>154,737</u>	<u>152,246</u>
Analysis by fund		
Unrestricted funds	114,536	80,618
Restricted funds	40,201	71,628
	<u>154,737</u>	<u>152,246</u>
For the year ended 30 June 2024		
Unrestricted funds	80,618	
Restricted funds	71,628	
	<u>152,246</u>	

7 Trustees

None of the Trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

8 Employees

The average monthly number of employees during the year was:

2025 Number	2024 Number
<u>6</u>	<u>6</u>

HEADWAY CENTRAL LANCASHIRE

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2025

8 Employees (Continued)

Employment costs	2025 £	2024 £
Wages and salaries	115,579	117,450
Other pension costs	6,076	5,934
	<u>121,655</u>	<u>123,384</u>

No employees received employee benefits of more than £60,000 during the year (2024: £Nil).

There were no employees whose annual remuneration was more than £60,000.

9 Other expenditure

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Other expenditure	<u>8,997</u>	<u>-</u>	<u>8,997</u>	<u>10,753</u>	<u>1,262</u>	<u>12,015</u>

10 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

11 Debtors

Amounts falling due within one year:	2025 £	2024 £
Prepayments and accrued income	<u>767</u>	<u>786</u>

12 Creditors: amounts falling due within one year

	2025 £	2024 £
Other taxation and social security	<u>2,045</u>	<u>1,605</u>

13 Retirement benefit schemes

Defined contribution schemes	2025 £	2024 £
Charge to profit or loss in respect of defined contribution schemes	<u>6,076</u>	<u>5,934</u>

HEADWAY CENTRAL LANCASHIRE

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2025

13 Retirement benefit schemes

(Continued)

The charity operates a defined contribution pension scheme for all qualifying employees. The assets of the scheme are held separately from those of the charity in an independently administered fund.

14 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 1 July 2024	Incoming resources	Resources expended	At 30 June 2025
	£	£	£	£
	24,096	61,816	(40,201)	45,711
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Previous year:	At 1 July 2023	Incoming resources	Resources expended	At 30 June 2024
	£	£	£	£
	29,236	67,750	(72,890)	24,096
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

15 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 July 2024	Incoming resources	Resources expended	At 30 June 2025
	£	£	£	£
General funds	157,166	163,146	(132,538)	187,774
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Previous year:	At 1 July 2023	Incoming resources	Resources expended	At 30 June 2024
	£	£	£	£
General funds	136,625	122,730	(102,189)	157,166
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

16 Analysis of net assets between funds

	Unrestricted funds	Restricted funds	Total
	2025	2025	2025
	£	£	£
At 30 June 2025:			
Current assets/(liabilities)	187,774	45,711	233,485
	<u> </u>	<u> </u>	<u> </u>
	187,774	45,711	233,485
	<u> </u>	<u> </u>	<u> </u>

HEADWAY CENTRAL LANCASHIRE

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2025

16 Analysis of net assets between funds

(Continued)

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
At 30 June 2024:			
Current assets/(liabilities)	157,166	24,096	181,262
	<u>157,166</u>	<u>24,096</u>	<u>181,262</u>

17 Related party transactions

There were no disclosable related party transactions during the year (2024 - none).

No Trustee claimed for their expenses to be reimbursed.

18 Independent examination

The charity is not charged for the Independent Examination or accountancy services.

19 Volunteers

The charity has 18 volunteers who give up their time to help the charity.
It is difficult to put a value on this.