

**SUPPORT THE CHARITY WORKER
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

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Support The Charity Worker
Company No. CE001207
Trustees' Report For The Year Ended 31 March 2025

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

Objectives and Activities

Aims and Objectives

The promotion of the efficiency and effectiveness of charities in particular by assisting in the provision of accommodation, transport, secretarial services and guidance and support to charity workers. The above objects were continued with during the year.

Financial Review

Reserves Policy

The trustees retain reserves as necessary and where appropriate, consolidate funds in order to make more substantial grants which they feel to be appropriate.

Reference and Administrative Details

Trustees

Mr A Shelton
Mr S Kemelfield
Mr B Levy

Charity Number

1156509

Company Number

CE001207

Principal Address

Flat 10
125C Clapton Common
London
E5 9AB

Independent Examiner

Brindley Goldstein Limited
103 High Street
Waltham Cross
EN8 7AN

**Support The Charity Worker
Trustees' Report (continued)
For The Year Ended 31 March 2025**

The trustees' report was approved by the board of trustees and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A. Shelton', is written over a vertical line.

Mr A Shelton
Trustee
27th January 2026

**Support The Charity Worker
Independent Examiner's Report to the Trustees of Support The Charity Worker
For The Year Ended 31 March 2025**

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

Responsibilities and Basis of Report

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

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

Independent Examiner's Statement

Since the Company's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of The Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

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

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

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

27th January 2026
Brindley Goldstein Limited
103 High Street
Waltham Cross
EN8 7AN

Support The Charity Worker
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 March 2025

		2025	2024
		Unrestricted	Unrestricted
		funds	funds
	Notes	£	£
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	990,910	817,913
EXPENDITURE:			
Total Expenditure	4	(1,015,677)	(782,713)
NET (EXPENDITURE)/INCOME		(24,767)	35,200
NET MOVEMENT IN FUNDS		(24,767)	35,200
RECONCILIATION OF FUNDS:			
Total funds brought forward		32,434	(2,766)
TOTAL FUNDS CARRIED FORWARD	8	7,667	32,434

The notes on pages 7 to 10 form part of these financial statements.

**Support The Charity Worker
Balance Sheet
As At 31 March 2025**

		2025	2024
		Unrestricted	Total funds
	Notes	funds	
		£	£
CURRENT ASSETS			
Cash at bank and in hand		10,571	36,898
		10,571	36,898
Creditors: Amounts Falling Due Within One Year	7	(2,904)	(4,464)
NET CURRENT ASSETS (LIABILITIES)		7,667	32,434
TOTAL ASSETS LESS CURRENT LIABILITIES		7,667	32,434
NET ASSETS		7,667	32,434
FUNDS OF THE CHARITY			
Unrestricted Funds		7,667	32,434
TOTAL FUNDS	8	7,667	32,434
On behalf of the board			



Mr A Shelton
Trustee

27th January 2026

The notes on pages 7 to 10 form part of these financial statements.

**Support The Charity Worker
Statement of Cash Flows
For The Year Ended 31 March 2025**

	Notes	2025 £	2024 £
Cash flows from operating activities			
Net cash (used in)/generated from operations	1	(26,327)	39,664
Net cash (used in)/generated from operating activities		(26,327)	39,664
(Decrease)/increase in cash and cash equivalents		(26,327)	39,664
Cash and cash equivalents at beginning of year	2	36,898	-
Cash and cash equivalents at end of year	2	10,571	39,664

Support The Charity Worker
Notes to the Statement of Cash Flows
For The Year Ended 31 March 2025

1. Reconciliation of (expenditure)/income to cash (used in)/generated from operations

	2025	2024
	£	£
Net (expenditure)/income	(24,767)	35,200
Movements in working capital:		
(Decrease)/increase in trade and other creditors	(1,560)	4,464
Net cash (used in)/generated from operations	<u>(26,327)</u>	<u>39,664</u>

2. Cash and cash equivalents

Cash and cash equivalents, as stated in the Statement of Cash Flows, relates to the following items in the Balance Sheet:

	2025	2024
	£	£
Cash at bank and in hand	<u>10,571</u>	<u>36,898</u>

3. Analysis of changes in net funds

	As at 1 April 2024	Cash flows	As at 31 March 2025
	£	£	£
Cash at bank and in hand	<u>36,898</u>	<u>(26,327)</u>	<u>10,571</u>

Support The Charity Worker
Notes to the Financial Statements
For The Year Ended 31 March 2025

1. General Information

Support The Charity Worker is a company limited by guarantee, incorporated in England & Wales, registered number CE001207 and registered charity number 1156509. The registered office is .

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

The charitable company is a Public Benefit Entity as defined by FRS 102.

2.2. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Donations and gifts	990,910	817,913

4. Analysis of Expenditure

			2025
Activities undertaken directly	Grant funding of activities	Support costs (see note 5)	Total
£	£	£	£
307,044	6,580	702,053	1,015,677

			2024
Activities undertaken directly	Support costs (see note 5)		Total
£	£		£
770,033	12,680		782,713

Support The Charity Worker
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

5. Support Costs

	2025
	£
Premises expenses	3,000
General administration	4,320
Governance costs	2,209
	<u>9,529</u>
	2024
	£
General administration	11,000
Governance costs	1,680
	<u>12,680</u>

6. Average Number of Employees

Average number of employees during the year was: NIL (2024: NIL)

7. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Trade creditors	-	1,440
Other creditors	1,344	1,344
Accruals and deferred income	1,560	1,680
	<u>2,904</u>	<u>4,464</u>

8. Movement in Funds

	As at 1 April 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	32,434	990,910	(1,015,677)	7,667
	<u>32,434</u>	<u>990,910</u>	<u>(1,015,677)</u>	<u>7,667</u>
Total funds				
	<u>32,434</u>	<u>990,910</u>	<u>(1,015,677)</u>	<u>7,667</u>
	As at 1 April 2023	Income	Expenditure	As at 31 March 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	(2,766)	817,913	(782,713)	32,434
	<u>(2,766)</u>	<u>817,913</u>	<u>(782,713)</u>	<u>32,434</u>
Total funds				
	<u>(2,766)</u>	<u>817,913</u>	<u>(782,713)</u>	<u>32,434</u>

Support The Charity Worker
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

9. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

2025	2024
£	£

10. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.