



**Stand Together Network (STN)**  
End violence & inequality for a brighter tomorrow

Financial Report for year ending 31st October 2025

Registered Charity and Company Limited by Guarantee

# **Financial Statements**

**For the period ended**

**31<sup>st</sup> October 2025**

**Company number: 7839780 (England and Wales)**

**Charity number: 1161029**



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## **General Information**

### **Directors & Trustees:**

Tasneem Zeenat Pervaiz  
Shakiratu Opeyemi Akinleye  
Aleih Khazali  
Maha Galaleldin

### **Secretary :**

Soad (Sue) Halawa

### **Registered office:**

311 Fore Street  
Community House  
London  
N9 0PZ

STN also operates from the following locations:

Community House – 311 Fore Street, Edmonton, N9 0PZ  
Tottenham Office – 639 High Road, Tottenham, N17 8AA

### **Governing document**

Stand Together Network (formerly Skills and Training Network) is governed by its Memorandum and Articles of Association

**Bankers:** Unity Trust bank and The Cooperative Bank

**Accountant:** TACTS Accountant, 61 Fountains Crescent, London, N14 6BD



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## Financial Report for year ending 31st October 2025

### **Trustees'/ Director's Report**

The trustees are pleased to present their annual report for the year ended 31st October 2025 which is also prepared to meet the requirements for a directors' report and accounts for Companies Act purposes.

The financial statements comply with the Charities Act 2011, the Companies Act 2006, the Memorandum and Articles of Association, 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) (effective 1 January 2015).

### **Risk management**

The Trustees have conducted a thorough review of the key risks facing the STN charity, particularly those related to strategic, operational, and financial challenges. To ensure effective risk mitigation, a Risk Register is regularly assessed by both the Audit Committee and the Board. Appropriate policies, procedures, and systems are in place to safeguard the charity's stability and long-term sustainability.

The rising cost of living continues to affect the charity's fundraising efforts and presents lasting economic challenges. To address this, the Trustees closely monitor financial performance through management accounts, cash flow forecasts, and quarterly reforecasting. They also conduct regular stress tests and scenario analyses, using 12–18-month cash flow projections to assess financial resilience and adaptability.

The economic downturn has influenced general fundraising efforts, necessitating a proactive approach to securing support and diversifying income streams.

The Trustees remain committed to proactively managing risk, ensuring financial stability, and adapting to evolving challenges to safeguard the charity's mission and long-term impact.

### **ORGANISATIONAL STRUCTURE:**

The Board of Trustees, currently comprising four members (all women from BAMER backgrounds), is responsible for setting the charity's strategic direction, developing policies, ensuring compliance, maintaining accountability, monitoring risks, overseeing the budget, and exercising overall governance. The trustees bring a diverse range of skills and expertise that align with both their governance duties and the mission of STN.

The Company Secretary, who also holds the role of STN's CEO, attends Board meetings in a non-voting capacity. Trustees hold formal positions such as Chair, Vice Chair, and Treasurer, and individually provide support for specific projects or areas of work, reporting to the full Board.

The Board is responsible for approving the charity's business plans, annual work programs, and budget. It also reviews quarterly financial reports to assess the charity's performance against its financial objectives.

Day-to-day operations, staff management, and operational decision-making are delegated to STN's CEO. The CEO is supervised by the Chair of the Board, ensuring alignment with the Board's strategic oversight.



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### **Governing Structure:**

Stand Together Network (STN) is a charitable organisation incorporated on November 11, 2011, and officially registered as a charity in May 2015. It was established under a memorandum of association, which defines its objectives and powers, and operates in accordance with its articles of association. In the event of dissolution, members are required to contribute up to a maximum of £1 each.

### **Objectives and aims**

The purposes of the charity as set out in its governing document and the main activities undertaken in relation to those purposes during the year and to further the charity's purpose for the public benefit.

### **Main Charity Objectives**

"The charity's objects (objects) are specifically restricted to the following:

To promote for the public benefit the provision of culturally sensitive support and advice services for those in need:

- (a) To relieve and support those in need due to domestic violence, immigration, homelessness, disability and or unemployment,
- (b) Assisting in finding a safe shelter or temporary refuge accommodation,
- (c) Advancing education for those who have experienced domestic violence, immigration, homelessness, disability and unemployment by developing skills, capacities and capabilities. to enable them to actively participate in society independently.
- (d) Organising recreational and leisure time activities in the interest of social welfare to improve the conditions of life of disadvantaged people.

### **Public Benefit**

The trustees have fulfilled their responsibility to consider the Charity Commission's guidance on public benefit in all decision-making and governance matters. They remain fully aware of their roles and duties, ensuring that all activities planned throughout the year align with this guidance. Public benefit remains central to our mission, and trustees have continuously reviewed and upheld these principles during Trustee meetings.

### **Trustees Induction & Training**

Following their election or appointment, each new director receives a Trustee Information Pack, which outlines their roles and responsibilities, as well as legal, financial, and operational details of the charity, including its business plan and policies.

An in-house trustee induction is conducted after the election of new members. This may include spending at least half a day at the charity's offices to familiarise themselves with daily operations, staff, and services. The company secretary also shares opportunities for external training with Board members.



## Financial Report for year ending 31st October 2025

During the reporting year, all new trustees attended training on the roles and responsibilities of charity trustees. Additionally, they have either completed or are scheduled to attend specialist training on charity finances. Other board members participated in seminars covering charity legislation and other governance-related topics.

### **Our volunteers**

Stand Together Network's volunteers are very involved in the community and rely on voluntary help. 5 volunteers assisted with our on-going activities. We wish to thank our volunteers for their loyal support and contribution.

### **Reserves policy**

The Board has assessed the charity's requirements for reserves in the light of the main risks to the organisation. As a result, the Board has approved a policy whereby the unrestricted funds not committed, should be held in reserve and maintained at a level which ensures that Stand Together Network core activity could continue during a period of unforeseen difficulty. The target reserve amount represents at least 6 months' (26 weeks) expenditure and will be reviewed annually.

### **Small company special provisions**

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

### **Statement of Directors' and Trustees' Responsibilities**

The Companies Act 2006 requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company. Charity trustees are the people who serve on the governing body of a charity. They may be known as trustees, directors, board members, governors or committee members. The principles and main duties are the same in all cases. Trustees have, and must accept, ultimate responsibility for directing the affairs of a charity, and ensuring that it is solvent, well-run, and meeting the needs for which it has been set up.

### **Chair's Foreword: Reflections on the Year**

As we look back on the past year—a time defined by uncertainty, global challenges, and the precarious realities faced by so many—we are reminded of the importance of hope and the power of collective support. For Stand Together Network (STN), this year has been both demanding and deeply rewarding.

Despite the growing prevalence of homelessness, domestic abuse, and other pressing social issues—compounded by shrinking opportunities, the ongoing cost-of-living crisis, inflation, and funding shortages—we have remained steadfast in our mission to stand alongside those most affected.

Our beneficiaries come from diverse migrant and racialised communities, including people from Syria, Somalia, Eritrea, Ethiopia, Algeria, Egypt, Afghanistan, Pakistan, Bangladesh, Turkey, Ukraine, and Black British groups. Through our person-centred approach, we have supported more than 2,000 individuals, ensuring that those facing systemic inequalities receive the care and resources they need during these difficult times.



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This work would not be possible without our extraordinary team of staff, volunteers, and trustees. Their tireless commitment—whether long-standing or newly joined—continues to drive our vision forward. Together, they embody STN's values and ensure that we remain not only a source of hope and resilience, but also a voice willing to challenge power in pursuit of justice and equality for our communities. Our progress depends on the generosity of trusts, foundations, and individual supporters. Their contributions have enabled us to sustain and expand vital services, including drop-in sessions, community outreach, helplines, counselling, group support programmes, and healthy relationship workshops. With gratitude and determination, we move forward—guided by the belief that collective action can overcome adversity and build a more just and compassionate society.

### **A Special Thank You to Our Funders**

We extend our heartfelt gratitude to our funders, who have been brave enough to support our vital work. We are deeply grateful to the National Lottery Community Fund, Rosa Women's Fund, City Bridge Trust, London Community Foundation, Trust for London, People's Health Trust, Good Things Foundation, Greater London Authority, and many others. Your support has been instrumental in making a real difference.

### **Strengthening Our Impact**

This year, we achieved the Advice Quality Standard accreditation, a significant milestone that reflects our commitment to delivering high-quality support services. Additionally, our partnerships with beneficiaries, businesses, and community organisations in Enfield, Haringey, and Islington have enabled us to strengthen our impact, foster meaningful collaborations, and amplify the voices of racialised communities.

I am particularly proud of Sue Halawa, STN's CEO, whose leadership and vision have ensured that the organisation remains steadfast in addressing the needs of the most marginalised individuals. Many of those we support face severe deprivation, compounded by an immigration system that denies asylum seekers the right to work, forcing them to endure long, uncertain waits while their cases are processed.

### **Looking Ahead**

As outlined in this report, STN remains financially stable. However, to meet the growing and complex needs of our beneficiaries, we must continue to expand our services and secure long-term sustainability.

#### **Gratitude & Closing Thoughts**

STN owes its success to our beneficiaries, funders, partners, local businesses, and supporters. Without your generosity, commitment, and belief in our mission, none of this work would be possible.

**THANK YOU!**

Tasneem Zeenat Pervaiz  
STN Chair and Co-founder

Date: 17/11/2025



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## Financial Report for year ending 31st October 2025

### **Our CEO Message**

At STN, our mission remains clear: to take practical action and respond swiftly to the needs of our community and beneficiaries. This year, we have significantly expanded our advisory services and operations, strengthening our commitment to those we serve.

### **Our Commitment to the Community**

The individuals and communities we support are at the heart of our mission, values, and objectives. Their voices shape every aspect of our work, ensuring that our services remain relevant, impactful, and inclusive. We pride ourselves on being adaptable and going beyond expectations to meet people's needs while upholding human rights.

As a grassroots organisation, we have steadfastly served our community for over a decade, providing critical support to individuals affected by poverty, homelessness, and insecure housing in Enfield, Haringey, and surrounding areas. We specialise in assisting racialised communities experiencing deep-rooted inequalities, including Black, Asian, Minority Ethnic, and Refugee (BAMER) women from diverse backgrounds, particularly those of Turkish, Arab, North African, Somali, and Bangladeshi heritage.

Many of our beneficiaries face systemic barriers to accessing mainstream services, especially during times of crisis such as domestic violence, homelessness, or unemployment. We bridge this gap by providing timely, holistic, and person-centred support when it matters most.

### **Progress and Achievements**

This year's STN Annual Report highlights our progress and achievements in safeguarding individuals and families across Enfield and Haringey. Like many small organisations striving for a big impact, we remain focused on sustainability.

I am deeply grateful to the trusts and foundations that continue to support our work, as well as to our incredible volunteers, whose dedication transforms lives daily. Their unwavering commitment inspires us all and strengthens our ability to create lasting change.

### **Governance and Continuous Learning**

Our trustees play a crucial role in governance and strategic management, ensuring we remain aligned with our mission and objectives. At STN, we embrace





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continuous learning, drawing on the experiences of our beneficiaries to refine and improve our services. Their resilience drives us to innovate and expand our impact.

### **Gratitude to Our Supporters**

We are also immensely grateful for the generosity of our funders, partners, and supporters across various sectors. Their contributions extend beyond financial support—they place deep trust in our mission, enabling us to continue delivering essential services. Without their belief in our work, we would not be able to achieve the milestones we have reached.

### **Looking Ahead**

Looking ahead, we are optimistic about the future. With renewed energy and determination, we will continue to strengthen our organisation and extend our reach to even more beneficiaries. Our website remains a dynamic hub, regularly updated with the latest developments in our partnerships and the impactful work of our action groups.

### **Our Core Values**

At STN, we are committed to inclusivity, resilience, and compassion. Everyone deserves a chance. We never give up on people and respond to their needs with empathy and kindness. Our work is not just about providing immediate assistance but about empowering individuals and communities to build a secure and stable future.

### **A Call for Collaboration**

We look forward to working with you in the coming years, fostering collaboration, and making a meaningful difference in the lives of those who need us most.

Together, we are STN.

Sue Halawa

STN CEO and Co-founder

Date: 17/11/2025



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**Independent examiner's report to the trustees of Stand Together Network**

I report on the accounts of the company for the year ended 31<sup>st</sup> October 2025, which are set out on pages 11 to 17.

**Respective responsibilities of trustees and examiner**

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with general 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 or 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below \*) to indicate that:

- accounting records have not been kept in accordance with section 386 of the Companies Act 2006;
- the accounts do not accord with such records;
- where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements under section 396 of the Companies Act 2006, or are not consistent with the Charities SORP (FRS102)
- any matter which the examiner believes should be drawn to the attention of the reader to gain a proper understanding of the accounts.

*Tacts Accountant*

Date: 17/11/2025

Chartered Certified Accountant

TACTS Accountant, 61 Fountains Crescent, London, N14 6BD



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**STAND TOGETHER NETWORK**  
**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR END 31ST OCTOBER 2025**

	<u>Notes</u>	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Total</u> <u>Funds</u> <u>2025</u>	<u>Total</u> <u>Funds</u> <u>2024</u>
<b><u>INCOMING RESOURCES: -</u></b>		£	£	£	£
<b>Incoming resources from generated funds</b>					
Services, Contract & Commissioning		5,840	-	5,840	10,445
<b>Investment Income</b>					
Interest Income		2,952	-	2,952	2,729
<b>Incoming resources from charitable activities</b>					
Grants to provide charitable activities	(11)	-	298,992	298,992	300,421
<b>TOTAL INCOMING RESOURCES</b>		<b>8,792</b>	<b>298,992</b>	<b>307,784</b>	<b>313,595</b>
<b><u>RESOURCES EXPENDED</u></b>					
<b>Expenses in raising funds</b>	(9)	-	11,780	11,780	12,250
<b>Charitable Expenses</b>	(9)	-	290,069	290,069	235,985
<b>TOTAL RESOURCES EXPENDED</b>		<b>-</b>	<b>301,849</b>	<b>301,849</b>	<b>248,234</b>
<b>Net Incomings and (outgoings) resources</b>		<b>8,792</b>	<b>(2,857)</b>	<b>5,935</b>	<b>65,362</b>
<b>Balances Brought Forward</b>		<b>101,933</b>	<b>144,506</b>	<b>246,438</b>	<b>181,077</b>
<b>Balances Carried Forward</b>		<b>110,725</b>	<b>141,649</b>	<b>252,374</b>	<b>246,438</b>

There were no recognised gains or losses for the above period other than those shown in the statement of financial activities for the above financial year. All incoming resources and resources expended are derived from continuing activities.

(The notes attached form part of these financial statements)



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**BALANCE SHEET AS AT 31ST OCTOBER 2025**

	Notes	<b>Funds 2025 £</b>	<b>Funds 2024 £</b>
<b>Fixed Assets</b>		-	-
<b>Current Assets:</b>			
Debtor	(6)	-	-
Cash at Bank and In Hand		350,955	307,838
<b>Current Liability:</b>			
Creditors & Accruals	(7)	38,000	61,400
Deferred Income	(8)	60,581	-
<b>Net Assets</b>		<b>252,374</b>	<b>246,438</b>
<b>As Represented By:</b>			
Unrestricted Fund		110,725	101,933
Restricted Fund	(12)	141,649	144,505
<b>Total Funds</b>		<b>252,374</b>	<b>246,438</b>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

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

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

*The accounts were approved by the Directors on 17/11/2025 and signed on their behalf by: -*

**Chairperson**  
(Tasneem Pervaiz)

**Secretary**  
(Soad Halawa)



## **Notes to the account.**

### **Accounting Policies**

#### **1.1 Accounting convention**

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

##### **a) Basis of preparation**

The financial statements 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 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006. STN meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

##### **b) Preparation of the accounts on a going concern basis**

The Charity trustees are of the view that measures taken subsequent to the year-end to reduce operating costs and successful in applying for continuation funding have secured the immediate future of the Charity for the next 12 to 18 months and that on this basis the charity is a going concern.

#### **1.2 Fund structure**

Fund accounting unrestricted funds are available to spend on activities that further any of the purposes of charity particular areas of the charity's work. The charity did not have any designated funds in this financial year.

#### **1.3 Incoming resources**

All incoming resources are included in the Statement of Financial Activities (SOFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

#### **1.4 Resources expended**

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes VAT as the Charity is exempt from registration for VAT and therefore is reported as part of the expenditure to which it relates.

#### **1.5 Tangible fixed assets and depreciation**

Depreciation is provided to write off the cost, of all fixed assets over its expected useful life: - No Fixed acquired in this financial year

#### **1.6 Cash Flow Statement**

The trustees have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the grounds that the charity is small.



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**2. Taxation**

Stand Together Network is a registered charity and is not liable for corporation tax on its income under section 505 of the Income and Corporation Taxes Act 1988 to the extent that it is applied to its charitable activities.

**3. Support Cost**

Allocation of support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include back-office costs, finance, personnel, and governance costs which support the Charity activities. These costs have been allocated between cost of raising funds and expenditure on charitable activities. The bases on which support costs have been allocated are set out in note 10.

**4.** Stand Together Network is a registered charity and company limited by guarantee without a share capital.

**5. Staff Costs**

The total Staff Costs (Including Sessional workers) for the year were £148,949 (£152,966 in 2023/2024), including Tax and NIC.

Total staff paid on payroll were £55,928 (£47,879 in 2023-2024) and the number of employees on payroll were 3 (part-time) in this financial year.

The total number of self-employed staff were 7.

None of the employees received emoluments in excess of £60,000 in the year or the previous year.

Trustees are not remunerated for their trusteeship duties.

**6. Debtors**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Debtors	-	-
<b>Total</b>	<b>-</b>	<b>-</b>

**7. Creditors & Accruals**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Professional Fees	3,000	3,000
Other Creditors	35,000	58,400
<b>Total</b>	<b>38,000</b>	<b>61,400</b>



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## 8. Deferred Income

	2025	2024
	£	£
Big Lottery Fund	41,966	-
The Three Guineas	18,615	-
<b>Total</b>	<b>60,581</b>	<b>-</b>

## 9. Resources Expended

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>	<u>Total</u>
	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>
			2025	2024
<u>RESOURCES EXPENDED</u>	£	£	£	£
Expenses in raising funds	-	11,780	11,780	12,250
Salary and Sessional worker	-	148,949	<b>148,949</b>	140,716
Volunteer	-	6,406	<b>6,406</b>	3,873
Premises and Room Hire	-	41,749	<b>41,749</b>	19,874
Partnership and Training	-	62,308	<b>62,308</b>	38,582
Refreshment	-	379	<b>379</b>	472
Accreditation and Subscriptions	-	7,906	<b>7,906</b>	11,000
Project resources and materials	-	3,209	<b>3,209</b>	1,119
Foodbank and emergency support	-	3,167	<b>3,167</b>	2,099
Publicity	-	741	<b>741</b>	719
E-Learning, Printing & Website	-	4,072	<b>4,072</b>	5,211
Insurance	-	1,110	<b>1,110</b>	945
Travel and Transport	-	297	<b>297</b>	76
Professional fees	-	3,385	<b>3,385</b>	5,050
General Running Expenses	-	6,392	<b>6,392</b>	6,248
<b>TOTAL RESOURCES EXPENDED</b>	<b>-</b>	<b>301,849</b>	<b>301,849</b>	<b>248,234</b>

## 10. Support and Governance Cost

	<u>Support</u>	<u>Governance</u>	<u>Total</u>
	£	£	£
Premises and Room Hire	41,749	-	<b>41,749</b>
Publicity	741	-	<b>741</b>
Professional fees compliance	-	3,000	<b>3,000</b>
Insurance	-	1,110	<b>1,110</b>
General Running Expenses	6,392	-	<b>6,392</b>
	<b>48,881</b>	<b>4,110</b>	<b>52,991</b>



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## 11. Grant receivable breakdown

<b>Funder</b>	<b>Purpose</b>	<b>2025 £</b>	<b>2024 £</b>
Awards For All	Education and Guidance	<b>19,800</b>	19,998
Big Lottery Fund	Advice, Employability & Education	<b>90,833</b>	87,825
ESC Lottery Fund	Health and Wellbeing	-	12,556
City of London	Information and advice	<b>41,000</b>	24,000
London Community Fund	Health, Information and advice	<b>43,832</b>	57,557
Greater London Authority	Education, Employability and Advice	<b>34,360</b>	40,788
Rosa Fund	Domestic Violence & Mental Health	<b>24,968</b>	-
Trust For London	Welfare advice and guidance	<b>12,000</b>	24,500
Enfield Voluntary Action	Employability and Communication	<b>7,163</b>	6,299
Peoples Health Trust	Community Activities Engagement	<b>7,986</b>	19,968
Good Thing Foundation	Information and advice	<b>17,051</b>	6,930
		<b><u>298,992</u></b>	<b><u>300,421</u></b>

## 12. Analysis of Restricted Funds

	<b>Balance at 1st November 2024 £</b>	<b>Incoming resources £</b>	<b>Outgoing resources £</b>	<b>Balance at 31st October 2025 £</b>
Awards For All	9,432	19,800	9,432	<b>19,800</b>
Peoples Health Trust	9,894	7,986	17,880	-
The London Community Fund	29,432	43,832	57,075	<b>16,189</b>
Garfield Weston	10,000	-	-	<b>10,000</b>
Rosa Fund	-	24,968	17,227	<b>7,741</b>
Greater London Authority	19,526	34,360	35,251	<b>18,635</b>
Enfield Voluntary Action	3,633	7,163	-	<b>10,796</b>
City of London	6,988	41,000	38,737	<b>9,251</b>
Big Lottery Fund	27,114	90,833	97,118	<b>20,829</b>
Groundwork London	4,098	-	-	<b>4,098</b>
Trust For London	13,485	12,000	25,485	-
Good Thing Foundation	10,903	17,051	3,643	<b>24,311</b>
	<b><u>144,505</u></b>	<b><u>298,992</u></b>	<b><u>301,848</u></b>	<b><u>141,649</u></b>





Financial Report for year ending 31st October 2025

**13. Movement in Funds**

	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
At 1st November 2024	101,933	144,505	<b>246,438</b>
Surplus/(Deficit) for the year	8,792	(2,857)	<b>5,935</b>
At 31st October 2025	<b>110,725</b>	<b>141,649</b>	<b>252,374</b>

**14. Net Assets Between Funds**

	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Total Funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Fixed Assets	-	-	-
Current Assets	110,725	240,230	350,955
Current Liabilities	-	(98,582)	(98,582)
Net Assets as at 31st Oct 2025	<b>110,725</b>	<b>141,649</b>	<b>252,374</b>