



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date To Period end date

Charity name:

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<u>Objects of constitution for Third Space Bolton</u> <i>To act as a resource for young people living in Bolton and the surrounding area by providing advice and assistance and organising programmes of physical, educational and other activities as a means of:</i> <i>(a) advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals;</i> <i>(b) advancing education;</i> <i>(c) relieving unemployment;</i> <i>(d) providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons.</i> <i>e) The advancement of the Christian religion for the public benefit through raising awareness and understanding of religious beliefs and through outreach work</i>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Main activities undertaken for the public benefit by Third Space Bolton <i>To support, inspire and unite young people in Bolton through:</i> <i>(a) coaching and work experience opportunities focussed on young adults, from the café hub;</i> <i>(b) coaching and teaching in High Schools across Bolton, focussed on teenagers;</i> <i>(c) offering of social and exercise opportunities inside and outside the café, focussed on young adults with complex needs;</i>

		In accordance with The Charities Act 2006, our trustees ensure no harm is done through our work and that the benefits stated in our purposes and activities are achieved.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm they have had regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	NA
Policy on social investment including program related investment	Para 1.38	NA
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Third Space Bolton have published an Impact Report for 2024-25 -available on our website. It details the variety of programmes we are involved in as a charity working in close partnership with high schools, public and third sector organisations across our town. In the pages of this report there are some wonderful insights that tell the real story of impact and the changes people have made to their lives and those things they have achieved as a result of being part of the Third Space Bolton community.</p> <p>In 2024-25 continued our hubs by use sessional room space at Victoria Hall in Bolton town centre and St George's Church in Farnworth. This enabled us to continue to increase our reach to young people across our town. We supported 8,500 adult participants with services including one to one conversations with Third Space Life Coaches. 600 high school students attended our in-school wellbeing sessions covering stress, anxiety, life balance, climate and the environment and drugs and alcohol. 160 practical sessions were delivered teaching skills in property refurbishment or gardening and horticulture.</p> <p>We wish to offer our sincere thanks to our dedicated staff team and volunteers who have worked tirelessly through this most challenging year in the life of our town. In the report we look to the future and for ways that as a charity we can expand our work further but very much in partnership with others in the town.</p> <p>This work would not be possible without the support of so many people and the financial support that is given through partners. These relationships help us make a tremendous impact and change people's lives.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Our trustees confirm achievements made were aligned with objectives set
Performance of fundraising activities against objectives set	Para 1.41	Our trustees confirm achievements made were aligned with objectives set

Investment performance against objectives	Para 1.41	NA
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	£31,010 at bank
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our charity aims to hold a minimum of 3-6 months reserves
Amount of reserves held	Para 1.22	£31,010 at bank
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Foundation Model Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Approval by majority of trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Third Space Bolton
Other name the charity uses	
Registered charity number	1163739
Charity's principal address	47 Limefield Road, Bolton BL1 6LA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John O'Keeffe	Secretary	Appointed 8 Nov 2023	Trustees
2	Simon Colvin	Treasurer		
3	Hudsen Daniel-Sam	Chair		
4				
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17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MARK COWLING	
Position (eg Secretary, Chair, etc)	CEO	
Date	12/10/25	



Third Space Bolton

No (if any)
1163739

Receipts and payments accounts

CC16a

For the period
from

01/09/2024

To

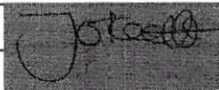
31/08/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Grants	19,300.00	53,598.40	-	72,898	56,684
Donations	514.68		-	515	1,168
School Trading	330.00		-	330	450
Other Trading	119.70		-	120	87
Other charitable activities			-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	20,264	53,598	-	73,863	58,388
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,264	53,598	-	73,863	58,388
A3 Payments					
Rent/Buildings		4024	-	4,024	4,128
Staff wages	4,760.06	56,475.85	-	61,236	57,566
Tax-Rates			-	-	-
Elec/Water			-	-	-
Wifi/Bins/Sanitary/Music/Pest			-	-	-
Cafe Equipment	291.41	1360.86	-	1,652	3,758
Cafe Stock -food & drink		2646	-	2,646	1,991
Admin costs	6,929		-	6,929	3,415
Retreats and events	1,400	88	-	1,488	1,800
Sub total	13,381	64,594	-	77,975	72,658
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,381	64,594	-	77,975	72,658
Net of receipts/(payments)	6,883	10,996	-	4,113	14,270
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24,127	10,996	-	35,123	49,392
Cash funds this year end	31,010	0	-	31,010	35,122

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Surplus	31,010	- 0	-
		-	-	-
		-	-	-
	Total cash funds	31,010	- 0	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Job Club Computers x3, Tablets x2 Printer x1	Restricted	2,578	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		John O'Keeffe	15/09/2025



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Third Space Bolton

On accounts for the year
ended

31/08/2025

Charity no
(if any)

1163739

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2025

Responsibilities and
basis of report

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").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have 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.

Signed:

Date:

12/10/2025

Name:

Ross Pyle

Relevant professional
qualification(s) or body
(if any):

Institute Of Certified Bookkeepers

Address:

27 Redcar Road

Smithills

Bolton BL1 6LL

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).