

THE MALE JOURNEY

England & Wales · Charity number 1163767

Details

Status Registered

Legal form CIO

Registered 2015-09-29

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

Contact

Address 9 Border Way
Vicars Cross
Chester
CH3 5PQ

Phone 07508474240

Email secretary@malejourney.org.uk

Website www.malejourney.org.uk

Activities

Objects: 1. FOR THE PUBLIC BENEFIT THE RELIEF OF SICKNESS IN MEN SUFFERING WITH MENTAL ILLNESS OR STRESS BY REASON OF ANXIETY, TRAUMA, ADDICTION AND GRIEF. WITHOUT PREJUDICE TO THE GENERALITY OF THE FOREGOING, THE PROVISION OF RESIDENTIAL AND NON-RESIDENTIAL RETREATS, SUPPORT GROUPS AND MENTORS AND OTHER THERAPEUTIC AND SUPPORT SERVICES IN SUCH WAYS AS MAY BE THOUGHT FIT. 2. THE ADVANCEMENT OF EDUCATION BY THE PROVISION OF EDUCATION AND LEARNING FOR THE PUBLIC BENEFIT. WITHOUT PREJUDICE TO THE GENERALITY OF THE FOREGOING THIS MAY INCLUDE SUPPORT OF THOSE WISHING TO UNDERTAKE TRAINING IN WORKING WITH AND SUPPORTING MEN SUFFERING WITH STRESS, ANXIETY, TRAUMA, ADDICTION AND GRIEF AND SUCH OTHER CHARITABLE EDUCATION AS THE DIRECTORS SHALL DETERMINE FROM TIME TO TIME.

Activities: 1. For the public benefit the relief of sickness in men suffering with mental illness or stress by reason of anxiety, trauma, addiction and grief. Without prejudice to the generality of the foregoing, the provision of residential and non-residential retreats, support groups and mentors, and other therapeutic and support services in such ways as may be thought fit;

Classification

- **How:** Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** The General Public/mankind

Geography

- Scotland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£22,384	£27,097	-	-
2024-02-29	£22,355	£23,659	-	-
2023-02-28	£24,046	£21,564	-	-
2022-02-28	£17,311	£15,770	-	-
2021-02-28	£2,310	£2,569	-	-

Trustees

Name	Role	Appointed
David Anson		2026-05-21
Rev Andrew Charles Sully		2024-05-28
Timothy William Lyttle		2023-08-30

THE MALE JOURNEY

England & Wales - Charity number 1163767

Accounts

The Male Journey

A Charitable Incorporated Organisation

Registration Number: 1163767

Trustee's Report for the 12 months to 28th February 2025

Background

The Male Journey affirms and supports men seeking a life-long journey of spiritual consciousness in order to transform themselves, and through these journeys, their relationships, families, workplaces, communities and our environment.

Our programmes, events and resources provide men with opportunities to do their 'inner work' in the company of other men. We use ritual, teaching and 'Way of Council' (a proven method of facilitating group work that invites all present to be fully heard without interruption or correction, facilitating trust, confidence and authenticity) to create safe environments where men can explore and discover their deeper selves and the true purpose of their lives. We provide spaces where:

- men can be vulnerable without being judged or shamed
- men can share their emotions openly
- men can let go of those patterns and beliefs that no longer serve them
- men can rediscover and reconnect with the power of nature, mystery and the universe
- men can establish true relationships with authenticity and integrity

We welcome all who identify as men, without regard to age, ethnicity, background, sexual orientation, status, or creed. We are inclusive. We support men of all faiths, and none.

Events (Details of our public events can be found on our website)

1. Stokers and Convenors weekend May 2024, to support the facilitators of local groups
2. Men's Rites of Passage, The Bield (near Perth, Scotland), July 2024. 26 men undertook their initiation Rites of Passage, supported by a team of 14 including 2 men from MALEs Ireland.
3. Drumming weekend, October 2024
4. The Moot, our annual planning meeting, November 2024. Here is a summary of that.

Last [year's] Moot was a powerful gathering of men journeying together and focused on reflection, connection, and visioning for The Male Journey's future. One man wrote that he experienced the most inspiring moment of individual and collective compassion that he had ever witnessed in a men's circle. The potential of our work when we come together in community is enormous and whether [men] joined us in person or were with us in spirit, your presence in this community is felt, deeply valued, wanted and needed.

Beyond doing our personal work TMJ trustees shared new ideas on the way that we might organise ourselves to serve our community. Men came forward to offer their energy to one of the five circles and with this fresh energy we head into the new year. We continue to be

on the lookout for anyone who feels able to share their energy or wisdom with any of the following action circles:

- *Rites of passage (and similar 'big' events)*
- *Other offerings / retreats and ongoing support for men including Eurosoul and companionship*
- *Local groups*
- *Communications and engagement*
- *Governance and sustainability.*

5. AGM, 26th November 2024

Other activities

1. Ongoing development of Action Circles
2. Local and Online Groups mostly meet monthly, although some meet more often. There are approximately 20 such groups in the UK and they offer opportunities for men to continue their 'journey' and to invite other men to join our organisation.
3. New website launch
4. Upgraded Safeguarding procedures at Rites
5. Begun planning for ReSource 2025

Trustees

Tim Lyttle (chair)

Stephen Ashton

Francis O'Leary

Joel Bubbers

Andrew Sully (appointed May 2024)

Massimiliano Calligola (appointed August 2024)

Stanley Rogers (appointed October 2024)

Kevin McNally (resigned November 2024)

David Townsend (resigned November 2024)

The Male Journey

A Charitable Incorporated Organisation - Registration Number 1163767

Income and Expenditure 2024/2025

	12 months to 28Feb25
Donations	
General Donations	1,350
Bursary Fund Income	338
Bursary Fund Awards	(304)
Total Donations	<u>1,384</u>
Events	
Moot Income	4,621
Moot Cost	(5,115)
MROP Income	12,389
MROP Cost	(15,668)
Poetry Books Income	99
Poetry Books Cost	(844)
Stokers Weekend Income	3,247
Stokers Weekend Cost	(3,247)
Trustee Weekend	(342)
Total Events	<u>(4,861)</u>
Other	
Bank Interest Income	340
Total Other	<u>340</u>
Surplus / (Deficit) before Operating Expenses	<u>(3,137)</u>
Operating Expenses	
Insurance	(390)
Marketing	(198)
Sundry	(53)
Website	(459)
Zoom	(477)
Total Operating Expenses	<u>(1,575)</u>
Surplus / (Deficit) after Operating Expenses	<u>(4,713)</u>

The Male Journey

A Charitable Incorporated Organisation - Registration Number 1163767

Assets & Liabilities 2024/2025

	Opening Balance (1Mar24)	Closing Balance (28Feb25)	Movement
Cash and Bank			
Triodos - Undesignated	15,478	10,693	(4,785)
Triodos - Bursary Fund	1,668	1,702	34
Triodos - Development Fund	565	565	-
Stripe	-	247	247
Paypal	-	-	-
Total Cash and Bank	17,711	13,206	(4,504)
Other Current Assets			
Prepayments	583	654	70
Stock	844	-	(844)
Total Other Current Assets	1,427	654	(773)
Total Assets	19,138	13,860	(5,277)
Current Liabilities			
Accruals	(484)	-	484
Advance Receipts for Events	(2,217)	(2,136)	81
Total Current Liabilities	(2,701)	(2,136)	565
Net Assets	16,437	11,724	(4,713)
Represented By:			
General Reserve	14,205	9,458	(4,747)
Bursary Reserve	1,668	1,702	34
Development Reserve	565	565	-
Total Reserves	16,437	11,724	(4,713)

THE MALE JOURNEY

England & Wales - Charity number 1163767

Accounts



A Charitable Incorporated Organisation

Registration Number: 1163767

Trustee's Report for the 12 months to 29th February 2024

Background

The Male Journey affirms and supports men seeking a life-long journey of spiritual consciousness in order to transform themselves, and through these journeys, their relationships, families, workplaces, communities and our environment.

Our programmes, events and resources provide men with opportunities to do their 'inner work' in the company of other men. We use ritual, teaching and ways of communicating to create safe environments where men can explore and discover their deeper selves and the true purpose of their lives. We provide spaces where:

- men can be vulnerable without being judged or shamed
- men can share their emotions openly
- men can let go of those patterns and beliefs that no longer serve them
- men can rediscover and reconnect with the power of nature, mystery and the universe
- men can establish true relationships with authenticity and integrity

We welcome all who identify as men, without regard to age, ethnicity, background, sexual orientation, status, or creed. We are inclusive. We support men of all faiths, and none.

Events (Details of our public events can be found on our website)

1. Stokers and Convenors weekend May 2023, to support the facilitators of the local groups, attended by 14 men.
2. Men's Rites of Passage, June 2023, attended by 30 participants and 14 leaders.
3. EuroSoul, hosted at the Bield, Scotland, attended by 30 men from Ireland, Germany, Czech Republic and the USA as well as the UK.
4. Drumming weekend, October 2023, attended by 11 men
5. The Moot, our annual planning meeting, November 2023 attended by 39 men
6. AGM, 5th December 2023
7. Trustees Retreat, January 2024. Following this retreat a consultation document was launched with respect to the mission and strategy of The Male Journey. This document is available on request from tim@malejourney.org.uk

Other activities

1. Local and Online Groups mostly meet monthly, although some meet more often. There are 16 such groups in the UK and they offer opportunities for men to continue their 'journey' and to invite other men to join our organisation.
2. Begun an audit of the organisation's communications. Updated the website to be more modern reliable, and to better support The Male Journey's brand trustworthiness. Completed a review of data held by the organisation and begun the process of bringing operational activities in line with data protection best

practices. Created a fully rebranded newsletter and increased engagement with an average of 70% open rate and 15% click rate. Relaunch of newsletter with refresh of mailing list. GDPR compliance

Kevin McNally (chair until January 2024)

Tim Lyttle (appointed August 2023, chair from January 2024)

David Townsend

Stephen Ashton

Peter Bruckenwell (resigned on 05/12/2023)

Martin Honeywell (resigned on 05/12/2023)

Francis O'Leary (appointed September 2023)

Joel Bubbers (appointed September 2023)

The Male Journey

A Charitable Incorporated Organisation - Registration Number 1163767

Income and Expenditure 2023/2024

	12 months to 29Feb24
Donations	
General Donations	310
Bursary Fund Income	540
Bursary Fund Awards	(995)
Total Donations	<u>(145)</u>
Events	
Eurosoul Cost	(572)
Moot Income	6,492
Moot Cost	(6,303)
MROP Income	13,655
MROP Cost	(12,804)
Poetry Books Income	72
Poetry Books Cost	49
Stokers Weekend Income	910
Stokers Weekend Cost	(751)
Trustee Weekend	(1,165)
Total Events	<u>(417)</u>
Other	
Bank Interest Income	377
Total Other	<u>377</u>
Surplus / (Deficit) before Operating Expenses	<u>(185)</u>
Operating Expenses	
Insurance	(363)
Sundry	(98)
Website	(295)
Zoom	(362)
Total Operating Expenses	<u>(1,118)</u>
Surplus / (Deficit) after Operating Expenses	<u>(1,304)</u>

The Male Journey

A Charitable Incorporated Organisation - Registration Number 1163767

Assets & Liabilities 2023/2024

	Opening Balance (1Mar23)	Closing Balance (29Feb24)	Movement
Cash and Bank			
Triodos - Undesignated	13,992	15,478	1,486
Triodos - Bursary Fund	2,123	1,668	(455)
Triodos - Development Fund	565	565	-
Stripe	-	-	-
Paypal	98	(0)	(98)
Total Cash and Bank	16,778	17,711	933
Other Current Assets			
Prepayments	684	583	(100)
Stock	795	844	49
Total Other Current Assets	1,478	1,427	(51)
Total Assets	18,256	19,138	882
Current Liabilities			
Accruals	-	(484)	(484)
Advance Receipts for Events	(515)	(2,217)	(1,702)
Total Current Liabilities	(515)	(2,701)	(2,186)
Net Assets	17,741	16,437	(1,304)
Represented By:			
General Reserve	15,053	14,205	(849)
Bursary Reserve	2,123	1,668	(455)
Development Reserve	565	565	-
Total Reserves	17,741	16,437	(1,304)

THE MALE JOURNEY

England & Wales - Charity number 1163767

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Male Journey trustee statement for the year Feb 2022-Feb 2023

Background

The principal activity of Male Journey is to offer a 5-day event called the *Mens Rites of Passage (MRoP)*, for people who identify as male. The event sets out to offer men a unique opportunity to enhance their 'grip' on the reality of their life. It was started about twenty-five years ago by the American Franciscan priest Richard Rohr, based on his work in prisons with male offenders, recognising that their offending behaviours were a manifestation of a crisis of the human spirit, and the significant absence of appropriate opportunities for young men to move effectively into adulthood. Its significance for all men was quickly recognised and now the event is offered to all men of whatever background and whatever age, recognising that there is a massive 'catch-up' operation to engage with. In a broad sense, it offers an 'emotional vocabulary' for addressing positively the issues and challenges of the modern world.

The MRoP was first offered in the UK in 2003, and after a slow start, has been offered annually since 2008. The creation of Male Journey as a registered charity to enable this work, which is carried out entirely by volunteers, was established in 2018.

Ever since 2003, there has been a growing supportive network of local means groups which set out to offer an ongoing approach both to 'continuing the journey' and encouraging men into our network. There are now twenty local groups in the UK, and parallel 'brother' groups in the Republic of Ireland. Similar linked structures exist in Europe, America, and around the world.

Weekend events are held to provide one another with encouragement and direction: annually, we hold a 'Moot' which is in effect our decision-forming group. We also hold 'stokers' weekend events to support the facilitators of the local groups. There are also weekend workshops exploring aspects of male experience.

Our current website explains it like this:

We affirm and support men seeking a life-long journey of spiritual consciousness in order to transform themselves, and through these journeys, their relationships, families, workplaces, communities and our environment.

Our programmes, events and resources provide men with opportunities to do their 'inner work' in the company of other men. We use ritual, teaching and ways of communicating to create safe environments where men can explore and discover their deeper selves and the true purpose of their lives. We provide spaces where:

- men can be vulnerable without being judged or shamed
- men can share their emotions openly
- men can let go of those patterns and beliefs that no longer serve them
- men can rediscover and reconnect with the power of nature, mystery and the universe
- men can establish true relationships with authenticity and integrity

We seek to engender a generation of men who will be leaders and elders in their diverse roles as sons, partners, fathers, grandfathers, colleagues, stewards and servers. To borrow the visionary statement of our US Brothers at Illuman:

- We are men transforming men through a power greater than ourselves
- We are seeking a life changing spirituality
- Our primary concern is inner work that makes a difference in the world
- We are fed by the wisdom traditions of forgiveness and radical inclusivity
- Our work recovers traditional patterns of male initiation, affirms a masculine path to healing, reveals the true and false self and honours the path of descent
- We do this through the power of ritual, image, story and council.

We welcome all men without regard to your age, ethnicity, background, sexual orientation, status, or creed. We aim to be inclusive. We support men of all faiths, and none.

Activity in this financial year

Our main event, the Men's Rites of Passage was held in July 2022. The MRoP is explained briefly on our website, as:

A 5-day life changing program for men devised by Richard Rohr OFM which has been undertaken by over 5000 men across the world.

This is not about religion, but about spirituality. About age-old traditions that guide men into manhood. About coming to trust that there is something much greater at work in your life than you could ever imagine. Taking you sometimes OUT of your comfort zones, but more deeply back into your own life. You may find yourself mentally, intellectually, emotionally or spiritually challenged. This is part of the experience for some men: it may feel risky or uncomfortable; you may not always feel in control. Throughout the 5 days you will be held by an experienced team of male elders who have all previously undertaken the Rites themselves. As the Elders take you through the process of the Rites you will experience drumming, ritual, fire, silence, small groups, wilderness, solo-time, teaching ... and more.

The Men's Rites of Passage are suitable for men of all colour, age, sexuality, ethnicity and faith tradition (or no faith); men with more severe physical disabilities are asked to provide more details of their restrictions during the application process and we will provide further advice.

It was attended by thirty-one men, supported by a team of twelve. Since this event was held very much in the aftermath of Covid lockdowns and all its constraints, we felt it to be a great success that we were able to hold the event successfully. After Covid, this had not been certain.

Financially, it made an appropriate surplus, as planned, of £4353 which in itself we regard as a considerable success in the challenging circumstances!

A start was made in this year to more formally support our local groups by having a weekend where all stokers were invited. This event also was a great success and will be repeated in the future.

This year has been affected by issues left by vestiges of the COVID pandemic. We have however engaged with the process of re-building our confidence as we set out to after the Covid , and we made progress towards more robust, supportive approaches for our fellow-volunteers.

Kevin McNally. (Chair), Peter Bruckenwell, Martin Honeywell, David Townsend, Chris O'Donnell (resigned 13/11/2022), Francis Rothery (resigned 27/10/2022), Stephen Ashton (appointed 30/11/2022)

K. McNally : 23rd October 2023

The Male Journey

A Charitable Incorporated Organisation - Registration Number 1163767
Income and Expenditure 2022/2023

	12 months to 28Feb23
Donations	
General Donations	386
Bursary Fund Income	1,013
Bursary Fund Awards	(1,775)
Total Donations	(376)
Events	
Moot Income	4,570
Moot Cost	(5,146)
MROP Income	16,706
MROP Cost	(12,353)
Poetry Books Income	87
Poetry Books Cost	(32)
Stokers Weekend Income	1,219
Stokers Weekend Cost	(942)
Way of Council Training	(300)
YMROP Cost	(168)
Total Events	3,641
Other	
Bank Interest Income	65
Total Other	65
Surplus / (Deficit) before Operating Expenses	3,330
Operating Expenses	
Insurance	(417)
Legal Fees	(58)
Postage	(4)
Sundry	(43)
Website	(181)
Zoom	(144)
Total Operating Expenses	(848)
Surplus / (Deficit) after Operating Expenses	2,482

The Male Journey

A Charitable Incorporated Organisation - Registration Number 1163767

Assets & Liabilities 2022/2023

	Opening Balance (1Mar22)	Closing Balance (28Feb23)	Movement
Cash and Bank			
Triodos - Undesignated	12,881	13,992	1,111
Triodos - Bursary Fund	2,885	2,123	(762)
Triodos - Development Fund	865	565	(300)
Paypal	185	98	(87)
Total Cash and Bank	16,815	16,778	(38)
Other Current Assets			
Prepayments	416	684	268
Stock	826	795	(32)
Total Other Current Assets	1,242	1,478	236
Total Assets	18,057	18,256	198
Current Liabilities			
Accruals	-	-	-
Advance Receipts for Events	(2,798)	(515)	2,283
Total Current Liabilities	(2,798)	(515)	2,283
Net Assets	15,259	17,741	2,482
Represented By:			
General Reserve	11,510	15,053	3,544
Bursary Reserve	2,885	2,123	(762)
Development Reserve	865	565	(300)
Total Reserves	15,259	17,741	2,482

Signed:



Kevin McNally - Chair of Trustees

28th September 2023

THE MALE JOURNEY

England & Wales - Charity number 1163767

Accounts

The Male Journey

A Charitable Incorporated Organisation

Registration Number: 1163767

Trustees Annual Report for the 12 months to 28th February 2022

Change of Structure

On 7th December 2021 the organisation converted from a Company Limited by Guarantee/Registered Charity to a Charitable Incorporated Organisation.

Trustees

The trustees who served during the year were:

Kevin McNally (chair)

David Townsend

Peter Bruckenwell

Martin Honeywell

Christopher O'Donnell

Francis Rothery (appointed 29/12/21)

Mark Thornthwaite (resigned 11/12/21)

Income and Expenditure

Overall TMJ recorded a surplus of £1,541 for the year, primarily reflecting a strong result from the 2021 MROP and associated bursary contributions.

Donations

Donations net of bursary awards amounted to £1,301, made up largely of the following:

Regular donations of £360 from two men throughout the year (one feeding into the general reserve and one into the bursary reserve)

£64 from the Amazon Smile scheme

£219 Gift Aid claim from HMRC

£273 from 8 men to the Bursary Fund for the Young Men's Rites as part of the Men Behaving Vulnerably event

£1,195 to the bursary fund from 9 MROP participants

Offset by:

A bursary award of £575 to assist 2 MROP participants

A bursary award of £250 to assist 3 Moot participants

Events

The MROP in 2021 generated a surplus of £1,625 in addition to the net bursary increase mentioned above.

The Moot in 2021 recorded a loss of £455 in addition to the bursary award above. This was mainly due to number of participants not being high enough to cover the minimum charge from Duke's Barn.

Sales of poetry books after relevant costs generated a surplus of £110.

Development activity of £200 was funded from the development reserve, relating to a contribution to Way of Council training for two men for the benefit of their local groups.

Operating Expenses

Operating expenses totalled £847 made up mainly of insurance, website and Zoom costs.

Assets and Liabilities

The year began with total reserves of £13,718 which increased to £15,259 by the end of the year due to the activities described above.

Cash held by TMJ across Triodos and PayPal increased from £15,466 to £16,815.

Other assets at 28th February 2022 consist of:

- £416 of prepayments, ie payments made which relate to future events or services.
 - o £100 of deposits paid relating to the Stokers event and the Moot
 - o the remainder reflects the portion of annual payments made up front for insurance, website and Zoom costs which relate to next financial year
- £826 of book stocks which reflects 236 poetry books at a cost of £3.50 each. This is recognised as cost as and when book sales are made.

Liabilities consist of:

- £2,798 of cash received from men booked onto the 2022 Stokers and MROP events. This is being held on the balance sheet until the events take place, at which point it will be recognised as income.

Reserves

Viewing the assets and liabilities of TMJ through the lens of the various reserves held we can see the overall surplus of £1,541 for the year represented as follows:

	28-Feb-2021	28-Feb-2022	Change
General Reserve	10,713	11,510	797
Bursary Reserve	1,940	2,885	945
Development Reserve	1,065	865	(200)
Total Reserves	13,718	15,259	1,541

General donations, events and book sales comfortably covered the operating costs leaving a £797 surplus.

Generous donations to the bursary fund allowed for a £945 increase even after assisting 5 men to attend events during the year.

Finally the assistance given to 2 men to attend Way of Council training can be seen as a utilisation from the Development Fund.

The Male Journey

A Charitable Incorporated Organisation

Registration Number: 1163767

Trustees Annual Report for the 12 months to 28th February 2022

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Finally the assistance given to 2 men to attend Way of Council training can be seen as a utilisation from the Development Fund.

Signed:


Kevin McNally (Chair of Trustees)

Date:

7th November 2022

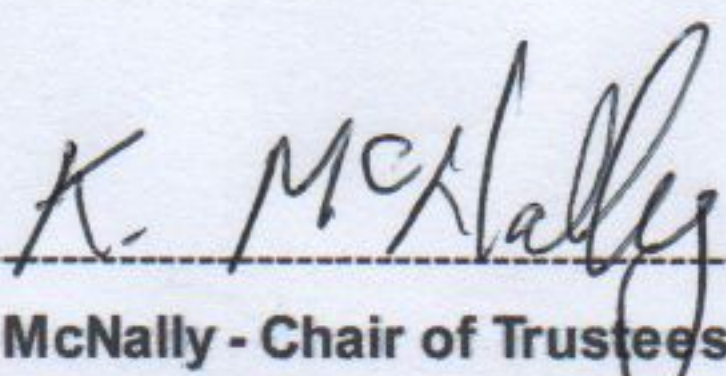
The Male Journey

A Charitable Incorporated Organisation - Registration Number 1163767

Assets & Liabilities 2021/2022

	Opening Balance (1Mar21)	Closing Balance (28Feb22)	Movement
Cash and Bank			
Triodos - Undesignated	12,390	12,881	491
Triodos - Bursary Fund	1,940	2,885	945
Triodos - Development Fund	1,065	865	(200)
Paypal	71	185	114
Total Cash and Bank	15,466	16,815	1,350
Other Current Assets			
Prepayments	869	416	(453)
Stock	1,015	826	(189)
Total Other Current Assets	1,884	1,242	(642)
Total Assets	17,350	18,057	708
Current Liabilities			
Accruals	(32)	-	32
Advance Receipts for Events	(3,600)	(2,798)	802
Total Current Liabilities	(3,632)	(2,798)	834
Net Assets	13,718	15,259	1,541
Represented By:			
General Reserve	10,713	11,510	797
Bursary Reserve	1,940	2,885	945
Development Reserve	1,065	865	(200)
Total Reserves	13,718	15,259	1,541

Signed:



Kevin McNally - Chair of Trustees

Date signed:

20th November 2022

The Male Journey
A Charitable Incorporated Organisation - Registration Number 1163767
Income and Expenditure 2021/2022

	12 months to 28Feb22
Donations	
General Donations	356
Bursary Fund Income	1,770
Bursary Fund Awards	(825)
Total Donations	<u>1,301</u>
Events	
Moot Income	3,135
Moot Cost	(3,590)
MROP Income	11,693
MROP Cost	(10,068)
Poetry Books Income	350
Poetry Books Cost	(240)
Way of Council Training	(200)
Total Events	<u>1,080</u>
Other	
Bank Interest Income	8
Total Other	<u>8</u>
Surplus / (Deficit) before Operating Expenses	<u>2,388</u>
Operating Expenses	
Insurance	(421)
Legal Fees	(13)
Postage	(37)
Website	(232)
Zoom	(144)
Total Operating Expenses	<u>(847)</u>
Surplus / (Deficit) after Operating Expenses	<u>1,541</u>

THE MALE JOURNEY

England & Wales - Charity number 1163767

Accounts

The Male Journey Limited

A company limited by guarantee

Company registration number: 07968390

Charity registration number: 1163767

Registered office address: 8 Rennison Drive, Wombourne, Wolverhampton, WV5 9HN

Trustees Annual Report for the period 1st March 2020 to 28th February 2021

The Company is a non-profit making company limited by guarantee that commenced trading on 28 February 2012, having been incorporated on the same date. It is also a registered charity.

It's charitable objects are:

- (1) for the public benefit the relief of sickness in men suffering with mental illness or stress by reason of anxiety, trauma, addiction and grief. Without prejudice to the generality of the foregoing, the provision of residential and non-residential retreats, support groups and mentors, and other therapeutic and support services in such ways as may be thought fit;

- (2) the advancement of education by the provision of education and learning for the public benefit. Without prejudice to the generality of the foregoing this may include support of those wishing to undertake training in working with and supporting men suffering with stress, anxiety, trauma, addiction and grief and such other charitable education as the trustees shall determine from time to time.

The company has no employees and pays no salaries. Trustees and volunteers are entitled to claim a refund of expenses properly incurred in carrying out the activities of the company.

The main activities during the year were the running of retreats to promote the health and wellbeing of men.

The company receives donations from supporters.

In some cases the donor has specified that their donation is to be used for a specific purpose. The trustees regard these funds as designated funds.

Approved by the Board on 31st March 2021

And signed on their behalf by:

Mark Thornthwaite, Director and Trustee

Registered Number 07968390

THE MALE JOURNEY LIMITED

Micro-entity Accounts

28 February 2021

Micro-entity Balance Sheet as at 28 February 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Current Assets		16,481	16,201
Prepayments and accrued income		869	550
Net current assets (liabilities)		<u>17,350</u>	<u>16,751</u>
Total assets less current liabilities		<u>17,350</u>	<u>16,751</u>
Accruals and deferred income		(3,632)	(2,775)
Total net assets (liabilities)		<u>13,718</u>	<u>13,976</u>
Reserves		<u>13,718</u>	<u>13,976</u>

- For the year ending 28 February 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2021

And signed on their behalf by:
Mark Thornthwaite, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.