

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.