The Emily Davison Centre

England & Wales · Charity number 1163951

Details

Other names	SAFER PRESTON
Status	Registered
Legal form	CIO
Registered	2015-10-13
Register	View on the Charity Commission register

Contact

Address	The Emily Davison Centre St James Court East Accrington Lancashire BB5 0DW
Phone	01422847719
Email	info@saferpreston.org.uk
Website	www.saferpreston.org.uk

Activities

Objects: THE RELIEF AND SUPPORT OF PERSONS WHO HAVE SUFFERED OR ARE IN DANGER OF SUFFERING DOMESTIC ABUSE FROM PERPETRATORS KNOWN TO THEM BY THE PROVISION OF SERVICESTO ADVANCE THE EDUCATION OF VOLUNTARY GROUPS, STATUTORY AGENCIES AND THE PUBLIC IN THE CAUSES, SIGNS AND EFFECTS OF DOMESTIC ABUSE AND HOW TO SUPPORT THOSE WHO HAVE BEEN AFFECTED BY DOMESTIC ABUSE.

Activities: THE OBJECT OF THE CHARITY ARE TO PROMOTE FOR THE PUBLIC BENEFIT THE PROVISION OF SERVICES DIRECTED TOWARDS THE PREVENTION OF DOMESTIC VIOLENCE AND THE RELIEF AND SUPPORTOF PERSONS WHO HAVE SUFFERED OR ARE IN DANGER OF SUFFERING, VIOLENCE FROM PERPETRATORS KNOWN TO THEM.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes
- **Who:** Other Defined Groups

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Geography

- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£428,098	£378,645	-	-
2024-03-31	£353,333	£224,573	-	-
2023-03-31	£347,150	£245,961	-	-
2022-03-31	£151,978	£127,659	-	-
2021-03-31	£139,760	£69,692	-	-

Trustees

Name	Role	Appointed
Dr Amanda Elwen	Chair	2015-10-13
Ashleigh Walsh		2023-07-06
Farhana Ayub-Khan		2016-01-03
Helen Baron		2023-05-04
Jess Chorley		2019-12-05
Rachel McKiernan		2019-12-05
SAEEDA MAYAT		2019-02-02
Winifred Delaney		2016-01-03

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The Emily Davison Centre

England & Wales - Charity number 1163951

Accounts

Registered number: CE004546
Charity number: 1163951

THE EMILY DAVISON CENTRE

(A charitable incorporated organisation)

UNAUDITED

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

THE EMILY DAVISON CENTRE
(A charitable incorporated organisation)

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THE EMILY DAVISON CENTRE

(A charitable incorporated organisation)

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31 MARCH 2025

Trustees

Amanda Elwen, Chair
Saeeda Mayat
Winifred Delaney
Farhana Ayub-Khan
Jess Chorley
Rachel McKiernan
Ashleigh Walsh
Helen Baron

Company registered number

CE004546

Charity registered number

1163951

Registered office

St James Court East
Accrington
Lancashire
BB5 0DW

Independent Examiner

Courtney Wright BA ACCA
CW Accountants Ltd
30 Appleby Drive
Barrowford
Lancashire
BB9 5EX

Bankers

Co-operative Bank
PO Box 101
1 Balloon Street
Manchester
M60 4EP

TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2025

The Trustees present their annual report together with the financial statements of the charity for the 1 April 2024 to 31 March 2025. The Trustees confirm that the Annual Report and financial statements of the company comply with the current statutory requirements, the requirements of the company's governing document and the provisions of the Statement of Recommended Practice (SORP), 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) as amended by Update Bulletin 1 (effective 1 January 2015).

Since the charity qualifies as small under section 383, the strategic report required of medium and large companies under The Companies Act 2006 (Strategic Report and Director's Report) Regulations 2013 is not required.

Objectives and Activities

a. POLICIES AND OBJECTIVES

The charity's objectives are 'the relief and support of persons who have suffered, or are in danger of suffering, domestic abuse from perpetrators known to them, by the provision of services to advance the education of voluntary groups, statotory agencies and the public, in the causes, signs and effects of domestic abuse and how to support those who have been affected by domestic abuse.

b. ACTIVITIES FOR ACHIEVING OBJECTIVES

Grants are received from various funding organizations, including local government and national charities, to assist the charity to achieve its objectives.

c. MAIN ACTIVITIES UNDERTAKEN TO FURTHER THE CHARITY'S PURPOSES FOR PUBLIC BENEFIT

In setting objectives and planning activities, the Trustees have given due consideration to general guidance published by the charity commission relating to the public benefit. The main activities undertaken to further the charity’s purposes for public benefit are shown in the Review of Activities in these accounts.

Achievements and performance

a. REVIEW OF ACTIVITIES

Message from the Chair

The Emily Davison Centre (EDC) continues to advance its mission of providing holistic, accessible, and high-quality support for individuals impacted by abuse, in alignment with the national strategy for Ending Violence Against Women and Girls (EVAWG). Our primary goal is to manage the centre effectively and play an active role in influencing policy, legislation, and strategic responses to violence against women and girls. Equally important is our commitment to pioneering innovative approaches that address the needs of the most vulnerable and those affected by intersectional oppression.

Our vision is simple yet powerful: to ensure that all EVAWG services are available under one roof. By bringing together multiple organisations and services, the EDC removes unnecessary barriers for survivors and ensures timely, seamless access to support. This collaborative approach not only drives operational efficiency and reduces costs but also enhances service quality and outcomes for those we serve.

a. REVIEW OF ACTIVITIES - continued

Our 7,000-square-foot purpose-built facility now houses four EVAWG charities and one Housing CIC, with 48 dedicated practitioners and experts. The comprehensive support offered at the centre covers stalking, domestic abuse, coercive control, child sexual exploitation, housing and homelessness, children and young people's services, honour-based violence, legal and benefits advice, and recovery support, among others.

EDC's philosophy is rooted in intersectional feminism, recognising that people's identities and lived experiences must be at the heart of effective support. Our commitment to equality and equity has seen us develop a national by-and-for service, Loving Me, for transgender and non-binary victims of domestic abuse, as well as a dedicated service for women and children with no recourse to public funds. Over the past year, we have also incubated a by-and-for BPOC (Black and People of Colour) service.

The Loving Me service has grown to a team of eight, including a Chief Operational and Policy Officer. Thanks to additional investment from Lancashire County Council, The Seb and Bella Foundation Trust, and the Office of the Police and Crime Commissioner, we have expanded our support for Trans+ victims of domestic abuse. In January 2023, we opened the first Trans+ refuge, and we have since supported the opening of two new safe houses for women with no recourse to public funds. We continue to provide food banks, household grants, and clothing for families in need.

EDC also provides direct support for victims of sexual violence, with renewed funding from The National Lottery enabling us to continue this work for the next year. Our Evolving Service delivers psychological support to adults who have survived child sexual abuse, with 27 individuals supported by our qualified psychologist in the past year.

Over the past twelve months, more than 7,500 individuals have accessed support at the centre. Of these, 1756 were local adult victims of domestic abuse, with additional clients from across England and 361 children and young people. Our service user demographic reflects our inclusive ethos: 95% of adult service users identify as women, 4% as men, and 1% as non-binary, while 7% identify as transgender. Among children and young people, 35% identify as male.

The centre has become a vibrant hub, with regular use of conference and group work rooms. Our recent acquisition of the adjacent lodge and the continued growth of our social enterprise activities have increased our unrestricted reserves, enabling us to recruit additional frontline staff in the coming year.

Violence against women and girls remains a pervasive societal issue, with profound impacts on individuals, families, and communities. In addition to direct support, we engage locally and regionally to raise awareness and promote prevention, including through social media campaigns and delivery of the Healthy Relationships Programme in schools.

The Government's latest VAWG (Violence Against Women and Girls) strategy is a significant step forward, providing a clear national framework for tackling violence and abuse. As a centre, we are committed to ensuring that our work is informed by and contributes to this strategy. We will continue to align our services and advocacy with its priorities, such as prevention, early intervention, and improving outcomes for all victims. The strategy's focus on intersectionality, partnership working, and system-wide change closely reflects our own values and approach. As the VAWG strategy evolves, we will adapt our services to meet emerging needs and continue to play a leading role in shaping best practice both locally and nationally.

a. REVIEW OF ACTIVITIES - continued

I am immensely proud of our achievements over the past year. Our success is the result of the passion, experience, and dedication of our entire team. We are women- and girls-centred, building our services around need and ensuring that every victim receives holistic support. I extend my heartfelt gratitude to all our stakeholders and the EDC team. The centre is growing stronger every year, and we have clear evidence of the positive impact we are making in the lives of so many vulnerable women, girls, and families. None of this would be possible without the unwavering commitment and hard work of our frontline teams and managers.

Amanda Elwen, Chair

Financial review

a. GOING CONCERN

After making appropriate enquiries, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the Accounting Policies.

b. RESERVES POLICY

The Trustees aim to accumulate reserves of between 3 and 6 months of the resources expended to enable current activities and liabilities met, in the event of delay in receipt of income. Total reserves amounted to £421,761 (2024 - £372.308), of which £286,825 (2024 - £235,845) were unrestricted funds and £134,936 (2024 - £136,463) represented restricted funds.

c. PRINCIPAL FUNDING

The principal funding of the charity was from LCC and Police and Crime Commission

Structure, governance and management

a. CONSTITUTION

The charity is constituted under a CIO - Foundation dated 13 October 2015 as amended 14 February 2019 and is a registered charity number 1163951.

The principal object of the charity is to provide relief and support for those who have, or are in danger of, suffering from domestic abuse.

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the CIO.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

Trustees are inducted in line with charity commission recommendations.

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity and its property is administered and managed in accordance with the constitution by the trustees named on Page 1 who form the Management Committee.

e. RELATED PARTY RELATIONSHIPS

The charity receives rental income from both HARV Outreach Team and Harv Housing CIC. Amanda Elwen is a member of the key personnel of HARV Outreach Team; is a director of Harv Housing CIC and is the Chair of The Emily Davison Centre.

f. RISK MANAGEMENT

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks. These major risks are the impact of short term funding, changes in funding streams, changes to key personnel and changes in local and central government policy.

Plans for future periods

a. FUTURE DEVELOPMENTS

In 25/26, the Emily Davison Centre anticipates continued growth in our activities and a further increase in individuals seeking support. We expect demand to rise, with victims of abuse presenting increasingly complex needs—often exacerbated by the ongoing cost-of-living crisis, inflation, and poverty.

Our primary priority for 2025-2026 is to ensure that the needs of vulnerable women and girls continue to be met, and that all service users can access high-quality, timely support. We anticipate a sustained increase in referrals, driven by wider economic challenges impacting those experiencing domestic and sexual violence.

To address this, we are committed to expanding our resources and capacity while proactively engaging with funders, stakeholders, and private investors to secure the sustainability and future growth of the Emily Davison Centre.

As an innovative and growing charity, our cost-effective model and improved outcomes for victims of violence and abuse have attracted national recognition. To further evidence our impact, we will collaborate with the International Connect Centre at the University of Central Lancashire (UCLAN) for an external, independent evaluation.

In line with the Government's VAWG (Violence Against Women and Girls) strategy, our strategic priorities for the next twelve months include:

- Further developing prevention work and early intervention services to stop abuse before it starts
- Expanding and strengthening our multi-agency partnerships to ensure comprehensive, coordinated support for victims
- Increasing income through social enterprise activities, room rentals, and training offers
- Building capacity within our services and providing additional resources to meet growing complexity and demand
- Sustaining our current level of direct service delivery
- Maintaining and expanding food and clothes bank initiatives
- Strengthening our 'by and for' community services to ensure that all voices and identities are represented in our support offer

a. FUTURE DEVELOPMENTS - continued

- Enhancing our work to improve outcomes for minoritised and marginalised groups, in line with the VAWG strategy's focus on intersectionality and inclusion

In terms of governance and quality assurance, we have a Governance Review scheduled for March 2025 and a Policy and Procedure Review in April 2025. Our Business Plan covers the period from March 2024 to April 2025. Additionally, we aim to obtain a new Quality Mark and Standards accreditation via Women's Aid National, underscoring our commitment to best practice and continuous improvement.

The Emily Davison Centre remains dedicated to evolving and responding to the needs of our community, ensuring that survivors receive the support and opportunities they deserve for safety, recovery, and empowerment.

TRUSTEES' RESPONSIBILITIES STATEMENT

The Trustees (who are also directors of The Emily Davison Centre for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial year. Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report was approved by the Trustees, on 12 January 2026 and signed on their behalf by:

Amanda Elwen
Trustee

Trustee Winnie Delaney

INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 MARCH 2025

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE EMILY DAVISON CENTRE (the 'charity')

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

This report is made solely to the charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

RESPONSIBILITIES AND BASIS OF REPORT

As the Trustees of the charity (and 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 charity 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 the charity's accounts 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 REPORT (continued)
FOR THE YEAR ENDED 31 MARCH 2025

INDEPENDENT EXAMINER'S STATEMENT

Since the charity'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 (enter body here), which is one of the listed bodies.

I have completed my examination. I can 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 charity 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.

Signed: Dated: 13 January 2026

Courtney Wright BA ACCA

CW Accountants Ltd

30 Appleby Drive

Barrowford

Lancashire

BB9 5EX

THE EMILY DAVISON CENTRE

(A charitable incorporated organisation)

STATEMENT OF FINANCIAL ACTIVITIES INCORPORATING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2025

	Note	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	*Total funds 2024 £*
INCOME FROM:					
Donations and legacies	2	**1,109**	**-**	**1,109**	*3,699*
Charitable activities	3	**-**	**375,149**	**375,149**	*317,954*
Investments	4	**51,840**	**-**	**51,840**	*31,680*
TOTAL INCOME		**52,949**	**375,149**	**428,098**	*353,333*
EXPENDITURE ON:					
Charitable activities	6	**1,969**	**376,676**	**378,645**	*224,573*
TOTAL EXPENDITURE	7	**1,969**	**376,676**	**378,645**	*224,573*
NET INCOME / (EXPENDITURE) BEFORE OTHER RECOGNISED GAINS AND LOSSES		**50,980**	**(1,527)**	**49,453**	*128,760*
NET MOVEMENT IN FUNDS		**50,980**	**(1,527)**	**49,453**	*128,760*
RECONCILIATION OF FUNDS:					
Total funds brought forward		**235,845**	**136,463**	**372,308**	*243,548*
TOTAL FUNDS CARRIED FORWARD		**286,825**	**134,936**	**421,761**	*372,308*

The notes on pages 13 to 22 form part of these financial statements.

THE EMILY DAVISON CENTRE

(A charitable incorporated organisation)
REGISTERED NUMBER: CE004546

BALANCE SHEET
AS AT 31 MARCH 2025

	Note	£	2025 £	£	*2024* *£*
FIXED ASSETS					
Investments	11		**70,000**		*70,000*
CURRENT ASSETS					
Debtors	12	**18,000**		*31,680*	
Cash at bank and in hand		**341,870**		*277,503*	
		359,870		*309,183*	
CREDITORS: amounts falling due within one year	13	**(8,109)**		*(6,875)*	
NET CURRENT ASSETS			**351,761**		*302,308*
NET ASSETS			**421,761**		*372,308*
CHARITY FUNDS					
Restricted funds	14		**134,936**		*136,463*
Unrestricted funds	14		**286,825**		*235,845*
TOTAL FUNDS			**421,761**		*372,308*

The charity's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The Trustees consider that the charity is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the charity to obtain an audit for the year in question in accordance with section 476 of the Act.

The Trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements were approved and authorised for issue by the Trustees on 12 January 2026 and signed on their behalf, by:

Amanda Elwen
Trustee

Trustee Winnie Delaney

The notes on pages 13 to 22 form part of these financial statements.

THE EMILY DAVISON CENTRE

(A charitable incorporated organisation)

STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 31 MARCH 2025

	Note	2025 £	*2024 £*
Cash flows from operating activities			
Net cash provided by operating activities	16	**64,367**	*71,791*
Purchase of investments		**-**	*(70,000)*
Net cash used in investing activities		**-**	*(70,000)*
Change in cash and cash equivalents in the year		**64,367**	*1,791*
Cash and cash equivalents brought forward		**277,503**	*275,712*
Cash and cash equivalents carried forward	17	**341,870**	*277,503*

The notes on pages 13 to 22 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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.

The Emily Davison Centre 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.

1.2 Reconciliation with previous Generally Accepted Accounting Practice

In preparing these accounts, the Trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 the restatement of comparative items was required.

No restatements were required.

1.3 Company status

The charity is a company limited by guarantee. The members of the company are the Trustees named on page 1. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity.

1.4 Income

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donated services or facilities are recognised when the charity has control over the item, any conditions associated with the donated item have been met, the receipt of economic benefit from the use of the charity of the item is probable and that economic benefit can be measured reliably. In accordance with the Charities SORP (FRS 102), the general volunteer time of the Friends is not recognised and refer to the Trustees' report for more information about their contribution.

On receipt, donated professional services and donated facilities are recognised on the basis of the value of the gift to the charity which is the amount the charity would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market; a corresponding amount is then recognised in expenditure in the period of receipt.

1. ACCOUNTING POLICIES (continued)

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Charitable activities and Governance costs are costs incurred on the charity's operations, including support costs and costs relating to the governance of the charity apportioned to charitable activities.

1.6 Investments

Fixed asset investments are a form of financial instrument and are initially recognised at their transaction cost and subsequently measured at fair value at the Balance sheet date, unless fair value cannot be measured reliably in which case it is measured at cost less impairment. Investment gains and losses, whether realised or unrealised, are combined and shown in the heading 'Gains/(losses) on investments' in the Statement of financial activities incorporating income and expenditure account.

1.7 Debtors

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

1.8 Cash at Bank and in hand

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

1.9 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably. Liabilities are recognised at the amount that the charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide. Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised within interest payable and similar charges.

1. ACCOUNTING POLICIES (continued)

1.10 Financial instruments

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

1.11 Pensions

Pensions are paid into personal pension plans. Any amounts outstanding at the year end are showin in creditors.

1.12 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

2. INCOME FROM DONATIONS AND LEGACIES

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	*Total funds 2024 £*
Donations	**1,109**	**-**	**1,109**	*3,699*
Total 2024	*3,699*	*-*	*3,699*	

3. INCOME FROM CHARITABLE ACTIVITIES

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	*Total funds 2024 £*
Charitable activities	**-**	**375,149**	**375,149**	*317,954*
Total 2024	*20,249*	*297,705*	*317,954*	

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

4. INVESTMENT INCOME

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	*Total funds 2024 £*
Rent and room hire income	**51,840**	**-**	**51,840**	*31,680*
Total 2024	*31,680*	*-*	*31,680*	

5. DIRECT COSTS

	Activities £	Total 2025 £	*Total 2024 £*
Funding costs, project resources and activities	**160,238**	**160,238**	*35,561*
Training and travel expenses	**5,968**	**5,968**	*2,538*
Advertising and promotional expenses	**-**	**-**	*184*
Printing, stationery and postage	**-**	**-**	*153*
Telephone	**3,185**	**3,185**	*3,158*
IT costs and web hosting fees	**2,843**	**2,843**	*9,347*
Insurance	**1,026**	**1,026**	*770*
Light and heat	**8,665**	**8,665**	*5,899*
Repairs and renewals	**14,766**	**14,766**	*6,225*
Sundry expenses	**1,624**	**1,624**	*3,014*
Professional fees	**36,886**	**36,886**	*17,216*
Motor expenses	**1,335**	**1,335**	*1,985*
Wages and salaries	**121,746**	**121,746**	*117,959*
National insurance	**10,499**	**10,499**	*10,946*
Pension cost	**9,684**	**9,684**	*9,438*
	378,465	**378,465**	*224,393*
Total 2024	*224,393*	*224,393*	

6. GOVERNANCE COSTS

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	*Total funds 2024 £*
Independent examination fees	**180**	**-**	**180**	*180*

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

7. ANALYSIS OF EXPENDITURE BY EXPENDITURE TYPE

	Staff costs 2025 £	Other costs 2025 £	Total 2025 £	*Total 2024 £*
Charitable activities	**141,929**	**236,536**	**378,465**	*224,393*
Expenditure on governance	**-**	**180**	**180**	*180*
	141,929	**236,716**	**378,645**	*224,573*
Total 2024	*138,343*	*86,230*	*224,573*	

Of the total expendiure for 2025 of £378,645 (2024 - £224,573) £1,969 expenditure was for unrestricted funds (2024 - £14,240) and £376,676 was for restricted funds (2024 - £210,333).

8. NET INCOME/(EXPENDITURE)

This is stated after charging:

	2025 £	*2024 £*
Independent Examiner's fee	**180**	*180*

During the year, no Trustees received any remuneration (2024 - £NIL).
During the year, no Trustees received any benefits in kind (2024 - £NIL).
During the year, no Trustees received any reimbursement of expenses (2024 - £NIL).

9. INDEPENDENT EXAMINER'S FEES

The Independent Examiner's remuneration amounts to an Independent Examination fee of £ 180 (2024 - £ 180), and no further services were undertaken of £ -(2024 - £ -).

10. STAFF COSTS

Staff costs were as follows:

	2025	*2024*
	£	*£*
Wages and salaries	**121,746**	*117,959*
Social security costs	**10,499**	*10,946*
Other pension costs	**9,684**	*9,438*
	141,929	*138,343*

The average number of persons employed by the charity during the year was as follows:

	2025	*2024*
	No.	*No.*
Project staff	**6**	*6*

No employee received remuneration amounting to more than £60,000 in either year.

11. FIXED ASSET INVESTMENTS

	Investments in participating interests
	£
Market value	
At 1 April 2024 and 31 March 2025	**70,000**
Historical cost	**70,000**

Investments at market value comprise:

	2025	*2024*
	£	*£*
Participating interests	**70,000**	*70,000*

All the fixed asset investments are held in the UK and represent an investment in property in an associated community interest company.

12. DEBTORS

	2025	*2024*
	£	*£*
Prepayments and accrued income	**18,000**	*31,680*

13. CREDITORS: Amounts falling due within one year

	2025	*2024*
	£	*£*
Other creditors	**5,979**	*5,035*
Accruals and deferred income	**2,130**	*1,840*
	8,109	*6,875*

14. STATEMENT OF FUNDS

STATEMENT OF FUNDS - CURRENT YEAR

	Balance at 1 April 2024	Income	Expenditure	Balance at 31 March 2025
	£	£	£	£
Unrestricted funds				
General Funds	**235,845**	**52,949**	**(1,969)**	**286,825**
Restricted funds				
Big Lottery -	**-**	**20,000**	**(20,000)**	**-**
The Sam and Bella SEBBA -	**-**	**35,000**	**(22,324)**	**12,676**
Womens Aid Federation -	**5,294**	**45,500**	**(46,290)**	**4,504**
Cambridge CC	**-**	**500**	**(500)**	**-**
Police Crime Commission - Domestic Abuse	**-**	**61,906**	**(61,906)**	**-**
Hyndburn Leisure - Food Bank	**-**	**5,000**	**(1,500)**	**3,500**
LCC - GCF Project	**131,169**	**181,368**	**(217,406)**	**95,131**
Henry Smith Charity - Training Provision	**-**	**2,750**	**(2,750)**	**-**
Morrisons Foundation -	**-**	**4,000**	**(4,000)**	**-**
Groundwork -	**-**	**17,925**	**-**	**17,925**
Stonewater Ltd -	**-**	**1,200**	**-**	**1,200**
	136,463	**375,149**	**(376,676)**	**134,936**
Total of funds	**372,308**	**428,098**	**(378,645)**	**421,761**

STATEMENT OF FUNDS - PRIOR YEAR

	Balance at 1 April 2017	*Income*	*Expenditure*	*Transfers in/out*	*Balance at 31 March 2024*
	£	*£*	*£*	*£*	*£*
General Funds	*194,457*	*55,628*	*(14,240)*	*-*	*235,845*

14. STATEMENT OF FUNDS (continued)

Restricted funds

NHS - Provision of health services in the community	-	*5,000*	*(5,475)*	*475*	-
The Sam and Bella SEBBA -	-	*30,000*	*(30,386)*	*386*	-
Womens Aid Federation -	-	*11,650*	*(6,356)*	*-*	*5,294*
Police Crime Commission - IDVA services for the Trans and Non Binary Community in Lancashire	-	*70,030*	*(70,503)*	*473*	-
Community Land - SESF - Social enterprise funding and contributions towards Manager's salary	-	*7,500*	*(8,133)*	*633*	-
LCC - GCF Project for accommodation services for the Trans and Non Binary Community	*49,091*	*173,525*	*(89,480)*	*(1,967)*	*131,169*
	49,091	*297,705*	*(210,333)*	*-*	*136,463*

SUMMARY OF FUNDS - CURRENT YEAR

	Balance at 1 April 2024 £	Income £	Expenditure £	Balance at 31 March 2025 £
General funds	**235,845**	**52,949**	**(1,969)**	**286,825**
Restricted funds	**136,463**	**375,149**	**(376,676)**	**134,936**
	372,308	**428,098**	**(378,645)**	**421,761**

SUMMARY OF FUNDS - PRIOR YEAR

	Balance at 1 April 2017 £	*Income £*	*Expenditure £*	*Balance at 31 March 2024 £*
General funds	*194,457*	*55,628*	*(14,240)*	*235,845*
Restricted funds	*49,091*	*297,705*	*(210,333)*	*136,463*
	243,548	*353,333*	*(224,573)*	*372,308*

15. ANALYSIS OF NET ASSETS BETWEEN FUNDS

ANALYSIS OF NET ASSETS BETWEEN FUNDS - CURRENT YEAR

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £
Fixed asset investments	**70,000**	**-**	**70,000**
Current assets	**223,924**	**135,946**	**359,870**
Creditors due within one year	**(7,099)**	**(1,010)**	**(8,109)**
	286,825	**134,936**	**421,761**

ANALYSIS OF NET ASSETS BETWEEN FUNDS - PRIOR YEAR

	Unrestricted funds 2024 £	*Restricted funds 2024 £*	*Total funds 2024 £*
Fixed asset investments	*70,000*	*-*	*70,000*
Current assets	*172,000*	*137,183*	*309,183*
Creditors due within one year	*(6,155)*	*(720)*	*(6,875)*
	235,845	*136,463*	*372,308*

16. RECONCILIATION OF NET MOVEMENT IN FUNDS TO NET CASH FLOW FROM OPERATING ACTIVITIES

	2025 £	*2024 £*
Net income for the year (as per Statement of Financial Activities)	**49,453**	*128,760*
Adjustment for:		
Decrease/(increase) in debtors	**13,680**	*(2,880)*
Increase/(decrease) in creditors	**1,234**	*(54,089)*
Net cash provided by operating activities	**64,367**	*71,791*

17. ANALYSIS OF CASH AND CASH EQUIVALENTS

	2025 £	*2024 £*
Cash in hand	**341,870**	*277,503*
Total	**341,870**	*277,503*

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

18. PENSION COMMITMENTS

Pension is paid into personal pension plans. There were no amounts outstanding at 31 March 2024 (2024 - £Nil).

19. RELATED PARTY TRANSACTIONS

During the year, the charity received rent of £15,840l (2023 - £14,400) and paid £70,000 (2023 - £Nil) for property investment to Harv Housing CIC. Amanda Elwen is a Director of Harv Housing CIC and the Chair of The Emily Davison Centre.

During the year, the charity paid for consultancy and specialised services costs of £20,000 (2023 £78,396) to HARV Outreach Team and received charitable grants of £20,249 (2023- £40,160). Amanda Elwen is a member of the key personnel of HARV Outreach Team and the Chair of the Emily Davison Centre.

20. CONTROLLING PARTY

The charity is controlled by the Trustees.

The Emily Davison Centre

England & Wales - Charity number 1163951

Accounts

Registered number: CE004546
Charity number: 1163951

THE EMILY DAVISON CENTRE

(A charitable incorporated organisation)

UNAUDITED

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

THE EMILY DAVISON CENTRE
(A charitable incorporated organisation)

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THE EMILY DAVISON CENTRE

(A charitable incorporated organisation)

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31 MARCH 2024

Trustees

Amanda Elwen, Chair
Saeeda Mayat
Winifred Delaney
Farhana Ayub-Khan
Jess Chorley
Rachel McKiernan
Ashleigh Walsh
Helen Baron

Company registered number

CE004546

Charity registered number

1163951

Registered office

St James Court East
Accrington
Lancashire
BB5 0DW

Independent Examiner

Courtney Wright BA ACCA
CW Accountants Ltd
30 Brotherston Drive
Blackburn
Lancashire
BB2 4FJ

Bankers

Co-operative Bank
PO Box 101
1 Balloon Street
Manchester
M60 4EP

TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2024

The Trustees present their annual report together with the financial statements of the charity for the 1 April 2023 to 31 March 2024. The Trustees confirm that the Annual Report and financial statements of the company comply with the current statutory requirements, the requirements of the company's governing document and the provisions of the Statement of Recommended Practice (SORP), 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) as amended by Update Bulletin 1 (effective 1 January 2015).

Since the charity qualifies as small under section 383, the strategic report required of medium and large companies under The Companies Act 2006 (Strategic Report and Director's Report) Regulations 2013 is not required.

Objectives and Activities

a. POLICIES AND OBJECTIVES

The charity's objectives are 'the relief and support of persons who have suffered, or are in danger of suffering, domestic abuse from perpetrators known to them, by the provision of services to advance the education of voluntary groups, statotory agencies and the public, in the causes, signs and effects of domestic abuse and how to support those who have been affected by domestic abuse.

b. ACTIVITIES FOR ACHIEVING OBJECTIVES

Grants are received from various funding organizations, including local government and national charities, to assist the charity to achieve its objectives.

c. MAIN ACTIVITIES UNDERTAKEN TO FURTHER THE CHARITY'S PURPOSES FOR PUBLIC BENEFIT

In setting objectives and planning activities, the Trustees have given due consideration to general guidance published by the charity commission relating to the public benefit. The main activities undertaken to further the charity's purposes for public benefit are shown in the Review of Activities in these accounts.

Achievements and performance

a. REVIEW OF ACTIVITIES

Message from the Chair

The Emily Davison Centre (the charity) has a primary goal of successfully managing the centre and continuing to contribute to the 'Ending Violence Against Women and Girls' (EVAWG) policy, legislation, and strategy.

The purpose of the Emily Davison Centre is simple: to ensure that all EVAWG services are available under one roof. Instead of survivors being directed to different services for help, we believe that all victims should be able to access the necessary services in a timely manner. This highlights the centre's approach of collaboration between services to enhance efficiency and service quality.

We also understand that services working in collaboration not only reduce overheads and costs but also increase the capacity and quality of the services that victims receive.

This 7000 square foot new build houses three 'EVAWG' charities and one Housing CIC. Currently, there are 46 'EVAWG' practitioners/experts based at the centre.

a. REVIEW OF ACTIVITIES - continued

Message from the Chair - continued

The services provided include support for stalking, domestic abuse, coercive control, child sexual exploitation, housing/homelessness, children and young people, honor-based violence, legal and benefits issues, and recovery, among others.

The EDC's philosophy aligns with intersectional feminism, which acknowledges the importance of people's identities in relation to their lived experiences.

Due to our commitment to equality and equity, we have developed a national by-and-for service for transgender and non-binary victims of domestic abuse called Loving Me, as well as a service for women and their children who have no recourse to public funds. In the last twelve months, we have also been incubating a BPOC (Black and People of Colour) by-and-for service.

The EDC's Loving Me service has grown significantly and now has 6 staff members, including a Chief Executive Officer to lead on strategy.

Additional investment in 2023 from the Lancashire Police Crime Commissioner's office, Lancashire County Council, and The Seb and Bella Foundation Trust has enabled the team to provide support to Trans+ victims of domestic abuse.

The first Trans+ refuge was opened in January 2023. Additionally, we supported the opening of two new safe houses for women with no recourse to public funds, and we continue to provide food banks, household funds, and clothing for struggling families.

The EDC also provides direct support for victims of sexual violence, and we are pleased to see investment from The National Lottery to continue this support for the next two years.

The centre has seen just over 7,500 individuals accessing support in the last twelve months. Of these, 2976 were local adult victims of domestic abuse, 3963 were victims across England, and 583 were children and young people. 95% of our adult service users identify as women, 4% as men, and 1% as non-binary. 35% of the children and young people that we work with identify as male.

In the last 12 months, the centre has become a vibrant hub of activity again, with the conference space and group work rooms being used on a regular basis. We have recently purchased the lodge that sits on the edge of the centre, and new social enterprise developments have continued to increase our unrestricted reserves. This means that in the next financial year, we can recruit additional frontline staff.

Violence against women and girls continues to be a prevalent issue in society, and it has profound effects on individuals and families' lives. We not only provide direct support but also work locally and regionally to increase awareness of violence and abuse through our social media activity and teach the Healthy Relationships Programme in all the schools in the area.

I am proud of our accomplishments in such a short period of time. Our success is due to several factors: firstly, the team around me. We have all been working in the sector for over twenty years, and we have the knowledge, experience, behaviours, and skills to navigate any crisis confidently.

We are Women and Girls centred; we build services around need. We understand that the experience of abuse can impact every area of a victim's life, and that's why we have all services under one roof.

a. REVIEW OF ACTIVITIES - continued

Message from the Chair - continued

I would like to express my gratitude to all our stakeholders and the team. The EDC is growing stronger, and we can see and evidence the positive differences we are making to so many vulnerable women and girls' lives. This would not have been possible without the commitment and hard work from the frontline teams and managers.

Amanda Elwen, Chair

Financial review

a. GOING CONCERN

After making appropriate enquiries, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the Accounting Policies.

b. RESERVES POLICY

The Trustees aim to accumulate reserves of between 3 and 6 months of the resources expended to enable current activities and liabilities met, in the event of delay in receipt of income. Total reserves amounted to £372,308 (2023 - £243,548), of which £235,845 (2023 - £194,457) were unrestricted funds and £136,463 (2023 - £49,091) represented restricted funds.

c. PRINCIPAL FUNDING

The principal funding of the charity was from LCC and Police and Crime Commission

Structure, governance and management

a. CONSTITUTION

The charity is constituted under a CIO - Foundation dated 13 October 2015 as amended 14 February 2019 and is a registered charity number 1163951.

The principal object of the charity is to provide relief and support for those who have, or are in danger of, suffering from domestic abuse.

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the CIO.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

Trustees are inducted in line with charity commission recommendations.

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity and its property is administered and managed in accordance with the constitution by the trustees named on Page 1 who form the Management Committee.

e. RELATED PARTY RELATIONSHIPS

The charity receives rental income from both HARV Outreach Team and Harv Housing CIC. Amanda Elwen is a member of the key personnel of HARV Outreach Team; is a director of Harv Housing CIC and is the Chair of The Emily Davison Centre.

f. RISK MANAGEMENT

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks. These major risks are the impact of short term funding, changes in funding streams, changes to key personnel and changes in local and central government policy.

Plans for future periods

a. FUTURE DEVELOPMENTS

In 2023/24, we experienced significant growth in our activities and saw an increase in the number of people accessing our center for support. We noticed a rise in demand for support, with victims of abuse presenting more complex needs, often exacerbated by the cost-of-living crisis, inflation, and poverty.

Our priorities for 2024 are to ensure the needs of vulnerable women and girls continue to be met and that service users can access quality support when required. We anticipate increased referrals due to the impact of the cost-of-living crisis on victims of domestic and sexual violence, and we will work to meet this demand through increased resourcing. We will engage with funders, stakeholders, and private investors to ensure the sustainability of the Emily Davison Centre.

As a young charity, there is national interest in our cost-effective model with better outcomes for victims of violence and abuse. We plan to collaborate with the International Connect Centre at The University of Central Lancashire (UCLAN) for an external and independent evaluation.

Our priorities for the next twelve months include developing social enterprise activities, increasing income from room rentals and training, providing support and resources to build capacity for our services, continuing with the same level of service delivery, maintaining food and clothes bank activities, developing services by and for the community, and introducing Early Years activities for children in safe houses.

In terms of governance, we have a Governance Review due in March 2025, a Policy and Procedure Review due in April 2025, and a Business Plan spanning from March 2024 to April 2025. We also aim to obtain a new Quality Mark and Standards via Women's Aid National.

TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 31 MARCH 2024

TRUSTEES' RESPONSIBILITIES STATEMENT

The Trustees (who are also directors of The Emily Davison Centre for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial year. Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report was approved by the Trustees, on 26 November 2024 and signed on their behalf by:

Amanda Elwen
Trustee

2.12.2024

Trustee

ASHLEIGH WALSH

2,12,24.

INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 MARCH 2024

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE EMILY DAVISON CENTRE (the 'charity')

I report to the charity Trustees on my examination of the accounts of the charity for the year ended 31 March 2024.

This report is made solely to the charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

RESPONSIBILITIES AND BASIS OF REPORT

As the Trustees of the charity (and 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 charity 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 the charity's accounts 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 REPORT (continued)
FOR THE YEAR ENDED 31 MARCH 2024

INDEPENDENT EXAMINER'S STATEMENT

Since the charity'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 (enter body here), which is one of the listed bodies.

I have completed my examination. I can 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 charity 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.

Signed: C. Wright Dated: 27 November 2024

Courtney Wright BA ACCA

CW Accountants Ltd

30 Brotherston Drive

Blackburn

Lancashire

BB2 4FJ

THE EMILY DAVISON CENTRE

(A charitable incorporated organisation)

STATEMENT OF FINANCIAL ACTIVITIES INCORPORATING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2024

	Note	Unrestricted funds 2024 £	Restricted funds 2024 £	Total funds 2024 £	*Total funds 2023 £*
INCOME FROM:					
Donations and legacies	2	**3,699**	**-**	**3,699**	*22,056*
Charitable activities	3	**20,249**	**297,705**	**317,954**	*296,294*
Investments	4	**31,680**	**-**	**31,680**	*28,800*
TOTAL INCOME		**55,628**	**297,705**	**353,333**	*347,150*
EXPENDITURE ON:					
Charitable activities	6	**14,240**	**210,333**	**224,573**	*245,961*
TOTAL EXPENDITURE	7	**14,240**	**210,333**	**224,573**	*245,961*
NET INCOME BEFORE OTHER RECOGNISED GAINS AND LOSSES		**41,388**	**87,372**	**128,760**	*101,189*
NET MOVEMENT IN FUNDS		**41,388**	**87,372**	**128,760**	*101,189*
RECONCILIATION OF FUNDS:					
Total funds brought forward		**194,457**	**49,091**	**243,548**	*142,359*
TOTAL FUNDS CARRIED FORWARD		**235,845**	**136,463**	**372,308**	*243,548*

The notes on pages 12 to 22 form part of these financial statements.

THE EMILY DAVISON CENTRE

(A charitable incorporated organisation)
REGISTERED NUMBER: CE004546

BALANCE SHEET
AS AT 31 MARCH 2024

	Note	£	2024 £	£	2023 £
FIXED ASSETS					
Investments	11		**70,000**		-
CURRENT ASSETS					
Debtors	12	**31,680**		*28,800*	
Cash at bank and in hand		**277,503**		*275,712*	
		309,183		*304,512*	
CREDITORS: amounts falling due within one year	13	**(6,875)**		*(60,964)*	
NET CURRENT ASSETS			**302,308**		*243,548*
NET ASSETS			**372,308**		*243,548*
CHARITY FUNDS					
Restricted funds	14		**136,463**		*49,091*
Unrestricted funds	14		**235,845**		*194,457*
TOTAL FUNDS			**372,308**		*243,548*

The charity's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The Trustees consider that the charity is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the charity to obtain an audit for the year in question in accordance with section 476 of the Act.

The Trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements were approved and authorised for issue by the Trustees on 26 November 2024 and signed on their behalf, by:

Amanda Elwen
Trustee 2.12.24 **Trustee** 2,12,24

The notes on pages 12 to 22 form part of these financial statements.

THE EMILY DAVISON CENTRE
(A charitable incorporated organisation)

STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 31 MARCH 2024

	Note	2024 £	*2023 £*
Cash flows from operating activities			
Net cash provided by operating activities	16	**71,791**	*95,591*
Purchase of investments		**(70,000)**	-
Net cash used in investing activities		**(70,000)**	-
Change in cash and cash equivalents in the year		**1,791**	*95,591*
Cash and cash equivalents brought forward		**275,712**	*180,121*
Cash and cash equivalents carried forward	17	**277,503**	*275,712*

The notes on pages 12 to 22 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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.

The Emily Davison Centre 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.

1.2 Reconciliation with previous Generally Accepted Accounting Practice

In preparing these accounts, the Trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 the restatement of comparative items was required.

No restatements were required.

1.3 Company status

The charity is a company limited by guarantee. The members of the company are the Trustees named on page 1. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity.

1.4 Income

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donated services or facilities are recognised when the charity has control over the item, any conditions associated with the donated item have been met, the receipt of economic benefit from the use of the charity of the item is probable and that economic benefit can be measured reliably. In accordance with the Charities SORP (FRS 102), the general volunteer time of the Friends is not recognised and refer to the Trustees' report for more information about their contribution.

On receipt, donated professional services and donated facilities are recognised on the basis of the value of the gift to the charity which is the amount the charity would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market; a corresponding amount is then recognised in expenditure in the period of receipt.

1. ACCOUNTING POLICIES (continued)

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Charitable activities and Governance costs are costs incurred on the charity's operations, including support costs and costs relating to the governance of the charity apportioned to charitable activities.

1.6 Investments

Fixed asset investments are a form of financial instrument and are initially recognised at their transaction cost and subsequently measured at fair value at the Balance sheet date, unless fair value cannot be measured reliably in which case it is measured at cost less impairment. Investment gains and losses, whether realised or unrealised, are combined and shown in the heading 'Gains/(losses) on investments' in the Statement of financial activities incorporating income and expenditure account.

1.7 Debtors

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

1.8 Cash at Bank and in hand

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

1.9 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably. Liabilities are recognised at the amount that the charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide. Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised within interest payable and similar charges.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

1. ACCOUNTING POLICIES (continued)

1.10 Financial instruments

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

1.11 Pensions

Pensions are paid into personal pension plans. Any amounts outstanding at the year end are showin in creditors.

1.12 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

2. INCOME FROM DONATIONS AND LEGACIES

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total funds 2024 £	*Total funds 2023 £*
Donations	**3,699**	**-**	**3,699**	*22,056*
Total 2023	*22,056*	*-*	*22,056*	

3. INCOME FROM CHARITABLE ACTIVITIES

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total funds 2024 £	*Total funds 2023 £*
Charitable activities	**20,249**	**297,705**	**317,954**	*296,294*
Total 2023	*40,160*	*256,134*	*296,294*	

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

4. INVESTMENT INCOME

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total funds 2024 £	*Total funds 2023 £*
Rent and room hire income	**31,680**	**-**	**31,680**	*28,800*
Total 2023	*28,800*	*-*	*28,800*	

5. DIRECT COSTS

	Activities £	Total 2024 £	*Total 2023 £*
Funding costs, project resources and activities	**35,561**	**35,561**	*11,794*
Training and travel expenses	**2,538**	**2,538**	*10,954*
Advertising and promotional expenses	**184**	**184**	*-*
Printing, stationery and postage	**153**	**153**	*508*
Telephone	**3,158**	**3,158**	*2,072*
IT costs and web hosting fees	**9,347**	**9,347**	*2,248*
Insurance	**770**	**770**	*-*
Light and heat	**5,899**	**5,899**	*-*
Repairs and renewals	**6,225**	**6,225**	*20,016*
Sundry expenses	**3,014**	**3,014**	*3,341*
Professional fees	**17,216**	**17,216**	*95,272*
Motor expenses	**1,985**	**1,985**	*3,086*
Wages and salaries	**117,959**	**117,959**	*86,338*
National insurance	**10,946**	**10,946**	*5,218*
Pension cost	**9,438**	**9,438**	*4,934*
	224,393	**224,393**	*245,781*
Total 2023	*245,781*	*245,781*	

6. GOVERNANCE COSTS

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total funds 2024 £	*Total funds 2023 £*
Independent examination fees	**180**	**-**	**180**	*180*

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

7. ANALYSIS OF EXPENDITURE BY EXPENDITURE TYPE

	Staff costs 2024 £	Other costs 2024 £	Total 2024 £	*Total 2023 £*
Charitable activities	**138,343**	**86,050**	**224,393**	*245,781*
Expenditure on governance	**-**	**180**	**180**	*180*
	138,343	**86,230**	**224,573**	*245,961*
Total 2023	*96,490*	*149,471*	*245,961*	

Of the total expendiure for 2024 of £224,573 (2023 - £245,961) £14,240 expenditure was for unrestricted funds (2023 - £27,757 and £210,333 was for restricted funds (2023 - £218,204).

8. NET INCOME/(EXPENDITURE)

This is stated after charging:

	2024 £	*2023 £*
Independent Examiner's fee	**180**	*180*

During the year, no Trustees received any remuneration (2023 - £NIL).
During the year, no Trustees received any benefits in kind (2023 - £NIL).
During the year, no Trustees received any reimbursement of expenses (2023 - £NIL).

9. INDEPENDENT EXAMINER'S FEES

The Independent Examiner's remuneration amounts to an Independent Examination fee of £ 180 (2023 - £ 180), and no further services were undertaken of £ -(2023 - £ -).

10. STAFF COSTS

Staff costs were as follows:

	2024	2023
	£	£
Wages and salaries	**117,959**	*86,338*
Social security costs	**10,946**	*5,218*
Other pension costs	**9,438**	*4,934*
	138,343	*96,490*

The average number of persons employed by the charity during the year was as follows:

	2024	2023
	No.	No.
Project staff	**6**	*3*

No employee received remuneration amounting to more than £60,000 in either year.

11. FIXED ASSET INVESTMENTS

	Investments in participating interests
	£
Market value	
At 1 April 2023	-
Additions	**70,000**
At 31 March 2024	**70,000**
Historical cost	**70,000**

Investments at market value comprise:

	2024
	£
Participating interests	**70,000**

All the fixed asset investments are held in the UK and represent an investment in property in an associated community interest company.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

12. DEBTORS

	2024 £	2023 £
Prepayments and accrued income	31,680	28,800

13. CREDITORS: Amounts falling due within one year

	2024 £	2023 £
Other creditors	5,035	51,779
Accruals and deferred income	1,840	9,185
	6,875	60,964

14. STATEMENT OF FUNDS

STATEMENT OF FUNDS - CURRENT YEAR

	Balance at 1 April 2023 £	Income £	Expenditure £	Transfers in/out £	Balance at 31 March 2024 £
Unrestricted funds					
General Funds	194,457	55,628	(14,240)	-	235,845
Restricted funds					
NHS - Provision of health services in the community	-	5,000	(5,475)	475	-
The Sam and Bella SEBBA -	-	30,000	(30,386)	386	-
Womens Aid Federation -	-	11,650	(6,356)	-	5,294
Police Crime Commission - IDVA services for the Trans and Non Binary Community in Lancashire	-	70,030	(70,503)	473	-
Community Land - SESF - Social enterprise funding and contributions towards Manager's salary	-	7,500	(8,133)	633	-
LCC - GCF Project for accommodation services for the Trans and Non Binary Community	49,091	173,525	(89,480)	(1,967)	131,169
	49,091	297,705	(210,333)	-	136,463
Total of funds	243,548	353,333	(224,573)	-	372,308

14. STATEMENT OF FUNDS (continued)

STATEMENT OF FUNDS - PRIOR YEAR

	Balance at 1 April 2017 £	*Income* £	*Expenditure* £	*Transfers in/out* £	*Balance at 31 March 2023* £
General Funds	*138,081*	*91,016*	*(27,757)*	*(6,883)*	*194,457*
Restricted funds					
Charity projects - Loving Me fund - Contributions towards salaries and running costs	*6,703*	-	*(6,703)*	-	-
BBC - Children in Need - Contributions towards running costs and salaries for the provision of Children's welfare services	*(4,557)*	-	-	*4,557*	-
School for Social SSE - Contribution towards attedance at the Trade Up Programme	*2,132*	*1,500*	*(3,632)*	-	-
Police Crime Commission - IDVA services for the Trans and Non Binary Community in Lancashire	-	*56,906*	*(57,090)*	*184*	-
Community Land and Triodos - SESF - Social enterprise funding and contributions towards Manager's salary	-	*22,500*	*(24,665)*	*2,165*	-
LCC - GCF Project for accommodation services for the Trans and Non Binary Community	-	*172,728*	*(123,637)*	-	*49,091*
Henry Smith Charity - PGL Activities holiday for Children and Young People	-	*2,500*	*(2,477)*	*(23)*	-
	4,278	*256,134*	*(218,204)*	*6,883*	*49,091*

SUMMARY OF FUNDS - CURRENT YEAR

	Balance at 1 April 2023 £	**Income** £	**Expenditure** £	**Balance at 31 March 2024** £
General funds	**194,457**	**55,628**	**(14,240)**	**235,845**
Restricted funds	**49,091**	**297,705**	**(210,333)**	**136,463**
	243,548	**353,333**	**(224,573)**	**372,308**

14. STATEMENT OF FUNDS (continued)

SUMMARY OF FUNDS - PRIOR YEAR

	Balance at 1 April 2017 £	*Income* £	*Expenditure* £	*Transfers in/out* £	*Balance at 31 March 2023* £
General funds	*138,081*	*91,016*	*(27,757)*	*(6,883)*	*194,457*
Restricted funds	*4,278*	*256,134*	*(218,204)*	*6,883*	*49,091*
	142,359	*347,150*	*(245,961)*	-	*243,548*

15. ANALYSIS OF NET ASSETS BETWEEN FUNDS

ANALYSIS OF NET ASSETS BETWEEN FUNDS - CURRENT YEAR

	Unrestricted funds 2024 £	**Restricted funds 2024** £	**Total funds 2024** £
Fixed asset investments	**70,000**	**-**	**70,000**
Current assets	**172,000**	**137,183**	**309,183**
Creditors due within one year	**(6,155)**	**(720)**	**(6,875)**
	235,845	**136,463**	**372,308**

ANALYSIS OF NET ASSETS BETWEEN FUNDS - PRIOR YEAR

	Unrestricted funds 2023 £	*Restricted funds 2023* £	*Total funds 2023* £
Current assets	*263,801*	*40,711*	*304,512*
Creditors due within one year	*(69,344)*	*8,380*	*(60,964)*
	194,457	*49,091*	*243,548*

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

16. RECONCILIATION OF NET MOVEMENT IN FUNDS TO NET CASH FLOW FROM OPERATING ACTIVITIES

	2024 £	2023 £
Net income for the year (as per Statement of Financial Activities)	**128,760**	*101,189*
Adjustment for:		
Increase in debtors	**(2,880)**	*(28,800)*
(Decrease)/increase in creditors	**(54,089)**	*23,202*
Net cash provided by operating activities	**71,791**	*95,591*

17. ANALYSIS OF CASH AND CASH EQUIVALENTS

	2024 £	2023 £
Cash in hand	**277,503**	*275,712*
Total	**277,503**	*275,712*

18. PENSION COMMITMENTS

Pension is paid into personal pension plans. There were no amounts outstanding at 31 March 2024 (2023 - £Nil).

19. RELATED PARTY TRANSACTIONS

During the year, the charity received rent of £15,840l (2023 - £14,400) and paid £70,000 (2023 - £Nil) for property investment to Harv Housing CIC. Amanda Elwen is a Director of Harv Housing CIC and the Chair of The Emily Davison Centre.

During the year, the charity paid for consultancy and specialised services costs of £20,000 (2023 £78,396) to HARV Outreach Team and received charitable grants of £20,249 (2023- £40,160). Amanda Elwen is a member of the key personnel of HARV Outreach Team and the Chair of the Emily Davison Centre.

20. CONTROLLING PARTY

The charity is controlled by the Trustees.

The Emily Davison Centre

England & Wales - Charity number 1163951

Accounts

Registered number: CE004546
Charity number: 1163951

THE EMILY DAVISON CENTRE

(A charitable incorporated organisation)

UNAUDITED

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

THE EMILY DAVISON CENTRE
(A charitable incorporated organisation)

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THE EMILY DAVISON CENTRE

(A charitable incorporated organisation)

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31 MARCH 2023

Trustees

Amanda Elwen, Chair
Saeeda Mayat
Winifred Delaney
Farhana Ayub-Khan
Jess Chorley
Rachel McKiernan

Company registered number

CE004546

Charity registered number

1163951

Registered office

St James Court East
Accrington
Lancashire
BB5 0DW

Independent Examiner

Courtney Wright BA ACCA
CW Accountants Ltd
Office 5
The Boulevard Centre
45 Raiilway Road
Blackburn
Lancashire
BB1 1EZ

Bankers

Co-operative Bank
PO Box 101
1 Balloon Street
Manchester
M60 4EP

TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2023

The Trustees present their annual report together with the financial statements of the charity for the 1 April 2022 to 31 March 2023. The Trustees confirm that the Annual Report and financial statements of the company comply with the current statutory requirements, the requirements of the company's governing document and the provisions of the Statement of Recommended Practice (SORP), 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) as amended by Update Bulletin 1 (effective 1 January 2015).

Since the charity qualifies as small under section 383, the strategic report required of medium and large companies under The Companies Act 2006 (Strategic Report and Director's Report) Regulations 2013 is not required.

Objectives and Activities

a. POLICIES AND OBJECTIVES

The charity's objectives are 'the relief and support of persons who have suffered, or are in danger of suffering, domestic abuse from perpetrators known to them, by the provision of services to advance the education of voluntary groups, statotory agencies and the public, in the causes, signs and effects of domestic abuse and how to support those who have been affected by domestic abuse.

b. ACTIVITIES FOR ACHIEVING OBJECTIVES

Grants are received from various funding organizations, including local government and national charities, to assist the charity to achieve its objectives.

c. MAIN ACTIVITIES UNDERTAKEN TO FURTHER THE CHARITY'S PURPOSES FOR PUBLIC BENEFIT

In setting objectives and planning activities, the Trustees have given due consideration to general guidance published by the charity commission relating to the public benefit. The main activities undertaken to further the charity's purposes for public benefit are shown in the Review of Activities in these accounts.

Achievements and performance

a. REVIEW OF ACTIVITIES

Message from the Chair

The Emily Davison Centre's (the charity) first objective is to ensure that the centre is managed successfully and continues to contribute towards the 'Ending Violence Against Women and Girls' (EVAWG) policy, legislation, and strategy.

The purpose of the Emily Davison Centre Is simple; to ensure that EVAWG services are all under one roof. Instead of survivors been told to run around different services to seek help, we believe that all victims should be able to access whatever service they require and should be able to do so in a timely manner.
We also know that services that work in collaboration with each other do not only reduce overheads and cost, but that the knowledge and support shared increase the capacity of services and the quality of the services that victims receive.

a. REVIEW OF ACTIVITIES - continued

This 7000 square, foot new build is home to 3 'EVAWG' charities and 1 Housing CIC. At the time of writing this, there are 44 'EVAWG' practitioners / experts based at the centre. The services respond to stalking, domestic abuse, coercive control, child sexual exploitation, housing/homelessness, children and young people, honour-based violence, legal and benefits issues and recovery, to mention a few.

The EDC's philosophy is in line with intersectional feminism. This means that we understand the importance of people's identities in relation to their lived experiences. Because of our commitment to equality, we have developed a national by-and-for service for transgender and non-binary victims of domestic abuse called Loving Me, as well as a service for women and their children who have no recourse to public funds.

The EDC launched the Loving Me service in 2021, after securing funding from Comic Relief and The Ministry of Justice. This has also led to further investment in 2022 from Lancashire Police Crime Commissioners office and Lancashire County Council. In addition, we have recently secured funding to open the first transgender refuge, in the September of 2023.

As well as this, we supported the opening of two new safe houses for women with no recourse to public funds and we continue to provide food banks, household funds and clothing for struggling families.
The EDC recently had some external work completed, thanks to TOPE builders as well as BBC Children in Need who funded the extension of the outside space and decking area. This has created a children's area and a gardening area for our service users.

The centre has seen just over 7,000 individuals accessing support in the last twelve months. 2976 were local adult victims of domestic abuse, 3463 were victims across England and 674 children and young people. 95% of our adult service users identify as women, 4% as men and 1% as non-binary. 35% of the Children and Young People that we work with identify as male.

In the last 12 months, the centre has become a vibrant hub of activity again, with the conference space and group work rooms being used on a regular basis. We have recently purchased the lodge that sits on the edge of the centre, and new social enterprise developments has continued to increase our unrestricted reserves. This means that in the next financial year we can recruit additional frontline staff.

In November/ December 2022, we organised Accrington's first 'Reclaim the Night' march which was attended by 350 individuals. We remembered the women who had been murdered locally in the last 12 months.

Violence Against Women and Girls continues to be a prevalent issue in society, and it has profound effects on individuals and families' lives. We not only provide direct support, but we also work locally and regionally to increase the awareness of violence and abuse via our social media activity and teach Healthy Relationships Programme in all of the schools in the area.

I'm proud to have gotten this far in such a short period of time. Our success is down to several factors; firstly the team around me. We have all been working in the sector for over twenty years, we have seen the political, social, and economic changes that impact on our sector, and I am confident that we now have the knowledge, experience, behaviours, and skills to circumnavigate any crisis.

We are Women and Girls centred; this means we build services around need. We know that the experience of abuse can and does impact on every area of a victim's life and that's the reason we have all services under one roof.

a. REVIEW OF ACTIVITIES - continued

I would like to say thank you to all our stakeholders and to the team. The EDC is growing from strength to strength, and we can also see and evidence the positive differences we are making to so many vulnerable women and girls' lives. This would not have been possible without the commitment and hard work from the frontline teams and managers.

Amanda Elwen, Chair

Financial review

a. GOING CONCERN

After making appropriate enquiries, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the Accounting Policies.

b. RESERVES POLICY

The Trustees aim to accumulate reserves of between 3 and 6 months of the resources expended to enable current activities and liabilities met, in the event of delay in receipt of income. Total reserves amounted to £243,548 (2022 - £142,359), of which £194,457 (2022 - £138,081) were unrestricted funds and £49,091 (2022 - £4,278) represented restricted funds.

c. PRINCIPAL FUNDING

The principal funding of the charity was from LCC and Police and Crime Commission

Structure, governance and management

a. CONSTITUTION

The charity is constituted under a CIO - Foundation dated 13 October 2015 as amended 14 February 2019 and is a registered charity number 1163951.

The principal object of the charity is to provide relief and support for those who have, or are in danger of, suffering from domestic abuse.

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the CIO.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

Trustees are inducted in line with charity commission recommendations.

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity and its property is administered and managed in accordance with the constitution by the trustees named on Page 1 who form the Management Committee.

e. RELATED PARTY RELATIONSHIPS

The charity receives rental income from both HARV Outreach Team and Harv Housing CIC. Amanda Elwen is a member of the key personnel of HARV Outreach Team; is a director of Harv Housing CIC and is the Chair of The Emily Davison Centre.

f. RISK MANAGEMENT

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks. These major risks are the impact of short term funding, changes in funding streams, changes to key personnel and changes in local and central government policy.

Plans for future periods

a. FUTURE DEVELOPMENTS

2022/23 has been a year where we have consolidated and understand our role more clearly. Our operational and strategic plans have been developed for 23-25 and as we enter a year of new legislation and general election, we are preparing ourselves for the political storm whilst continuing to share our concerns with national government. We have been agile in our response, and this has enabled us thus far, to be resilient.

Our priorities for 2022 are to ensure the needs of vulnerable women and girls continue to be met, to ensure that service users can access quality support as and when it is required. We are now seeing the evidence and the impact the cost-of-living crisis is having on victims of domestic and sexual violence, we anticipate increased referrals, and we will endeavour to meet the increase in demand. This, of course, needs resourcing. We will continue to meet with funders, stakeholders, and private investors to ensure the Emily Davison Centre can sustain itself.

We are a young charity and there is a lot of national interest in the centre. Not only is it a cost-effective model but it has far better outcomes for victims of violence and abuse. We will work with the International Connect Centre at The University of Central Lancashire (UCLAN) in the provision of an external and independent evaluation.

Our priorities for 23/24.

- Develop social enterprise activity including water sports activity on the lodge
- Increase income from room rentals and training
- Ensure the services in the EDC are provided with support and resources to build capacity, particularly the Loving Me service which we will support to independence by 2025.
- Continue with the same level of service delivery
- Continue with food and clothes bank activity and the distribution of household fund
- Continue to develop bye and for services
- Develop Early Years activities for children in safe house

a. FUTURE DEVELOPMENTS - continued

Governance:

- Governance Review is due March 2024
- Policy and Procedure Review is due April 2024
- Business Plan March 2023-April 2025

TRUSTEES' RESPONSIBILITIES STATEMENT

The Trustees (who are also directors of The Emily Davison Centre for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial year. Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report was approved by the Trustees, on 22 June 2023 and signed on their behalf by:

Amanda Elwen
Trustee

Jesc charley
Trustee
J. Charley.

INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 MARCH 2023

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE EMILY DAVISON CENTRE (the 'charity')

I report to the charity Trustees on my examination of the accounts of the charity for the year ended 31 March 2023.

This report is made solely to the charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

RESPONSIBILITIES AND BASIS OF REPORT

As the Trustees of the charity (and 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 charity 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 the charity's accounts 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 charity'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 (enter body here), which is one of the listed bodies.

I have completed my examination. I can 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 charity 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.

Signed: C Wright Dated: 23 June 2023

Courtney Wright BA ACCA

CW Accountants Ltd

Office 5
The Boulevard Centre
45 Raiilway Road
Blackburn
Lancashire
BB1 1EZ

THE EMILY DAVISON CENTRE

(A charitable incorporated organisation)

STATEMENT OF FINANCIAL ACTIVITIES INCORPORATING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2023

	Note	Unrestricted funds 2023 £	Restricted funds 2023 £	Total funds 2023 £	*Total funds 2022 £*
INCOME FROM:					
Donations and legacies	2	**22,056**	**-**	**22,056**	*350*
Charitable activities	3	**40,160**	**256,134**	**296,294**	*127,628*
Investments	4	**28,800**	**-**	**28,800**	*24,000*
TOTAL INCOME		**91,016**	**256,134**	**347,150**	*151,978*
EXPENDITURE ON:					
Charitable activities	6	**27,757**	**218,204**	**245,961**	*127,659*
TOTAL EXPENDITURE	7	**27,757**	**218,204**	**245,961**	*127,659*
NET INCOME BEFORE TRANSFERS		**63,259**	**37,930**	**101,189**	*24,319*
Transfers between Funds	13	**(6,883)**	**6,883**	**-**	*-*
NET INCOME BEFORE OTHER RECOGNISED GAINS AND LOSSES		**56,376**	**44,813**	**101,189**	*24,319*
NET MOVEMENT IN FUNDS		**56,376**	**44,813**	**101,189**	*24,319*
RECONCILIATION OF FUNDS:					
Total funds brought forward		**138,081**	**4,278**	**142,359**	*118,040*
TOTAL FUNDS CARRIED FORWARD		**194,457**	**49,091**	**243,548**	*142,359*

The notes on pages 12 to 21 form part of these financial statements.

THE EMILY DAVISON CENTRE

(A charitable incorporated organisation)
REGISTERED NUMBER: CE004546

BALANCE SHEET
AS AT 31 MARCH 2023

	Note	£	2023 £	£	2022 £
CURRENT ASSETS					
Debtors	11	**28,800**		-	
Cash at bank and in hand		**275,712**		*180,121*	
		304,512		*180,121*	
CREDITORS: amounts falling due within one year	12	**(60,964)**		*(37,762)*	
NET CURRENT ASSETS			**243,548**		*142,359*
NET ASSETS			**243,548**		*142,359*
CHARITY FUNDS					
Restricted funds	13		**49,091**		*4,278*
Unrestricted funds	13		**194,457**		*138,081*
TOTAL FUNDS			**243,548**		*142,359*

The charity's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The Trustees consider that the charity is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the charity to obtain an audit for the year in question in accordance with section 476 of the Act.

The Trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements were approved and authorised for issue by the Trustees on 22 June 2023 and signed on their behalf, by:

Amanda Elwen
Trustee

Trustee Jess Charley J. Charley.

The notes on pages 12 to 21 form part of these financial statements.

THE EMILY DAVISON CENTRE
(A charitable incorporated organisation)

STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 31 MARCH 2023

	Note	2023 £	*2022 £*
Cash flows from operating activities			
Net cash provided by operating activities	15	**95,591**	*17,942*
Change in cash and cash equivalents in the year		**95,591**	*17,942*
Cash and cash equivalents brought forward		**180,121**	*162,179*
Cash and cash equivalents carried forward	16	**275,712**	*180,121*

The notes on pages 12 to 21 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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.

The Emily Davison Centre 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.

1.2 Reconciliation with previous Generally Accepted Accounting Practice

In preparing these accounts, the Trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 the restatement of comparative items was required.

No restatements were required.

1.3 Company status

The charity is a company limited by guarantee. The members of the company are the Trustees named on page 1. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity.

1.4 Income

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donated services or facilities are recognised when the charity has control over the item, any conditions associated with the donated item have been met, the receipt of economic benefit from the use of the charity of the item is probable and that economic benefit can be measured reliably. In accordance with the Charities SORP (FRS 102), the general volunteer time of the Friends is not recognised and refer to the Trustees' report for more information about their contribution.

On receipt, donated professional services and donated facilities are recognised on the basis of the value of the gift to the charity which is the amount the charity would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market; a corresponding amount is then recognised in expenditure in the period of receipt.

1. ACCOUNTING POLICIES (continued)

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Charitable activities and Governance costs are costs incurred on the charity's operations, including support costs and costs relating to the governance of the charity apportioned to charitable activities.

1.6 Debtors

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

1.7 Cash at Bank and in hand

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

1.8 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably. Liabilities are recognised at the amount that the charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide. Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised within interest payable and similar charges.

1.9 Financial instruments

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

1.10 Pensions

Pensions are paid into personal pension plans. Any amounts outstanding at the year end are showin in creditors.

1. ACCOUNTING POLICIES (continued)

1.11 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

2. INCOME FROM DONATIONS AND LEGACIES

	Unrestricted funds 2023 £	Restricted funds 2023 £	Total funds 2023 £	*Total funds 2022 £*
Donations	**22,056**	**-**	**22,056**	*350*
Total 2022	*350*	*-*	*350*	

3. INCOME FROM CHARITABLE ACTIVITIES

	Unrestricted funds 2023 £	Restricted funds 2023 £	Total funds 2023 £	*Total funds 2022 £*
Charitable activities	**40,160**	**256,134**	**296,294**	*127,628*
Total 2022	*-*	*127,628*	*127,628*	

4. INVESTMENT INCOME

	Unrestricted funds 2023 £	Restricted funds 2023 £	Total funds 2023 £	*Total funds 2022 £*
Rent and room hire income	**28,800**	**-**	**28,800**	*24,000*
Total 2022	*24,000*	*-*	*24,000*	

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

5. DIRECT COSTS

	Activities £	Total 2023 £	*Total 2022 £*
Funding costs, project resources and activities	11,794	11,794	*45,764*
Training and travel expenses	10,954	10,954	*604*
Staff and support costs	-	-	*250*
Advertising and promotional expenses	-	-	*30*
Printing, stationery and postage	508	508	*67*
Telephone	2,072	2,072	*2,171*
IT costs and web hosting fees	2,248	2,248	*3,229*
Repairs and renewals	20,016	20,016	*45,672*
Sundry expenses	3,341	3,341	*1,793*
Professional fees	95,272	95,272	*10,059*
Motor expenses	3,086	3,086	*832*
Wages and salaries	86,338	86,338	*14,788*
National insurance	5,218	5,218	*1,160*
Pension cost	4,934	4,934	*1,096*
	245,781	245,781	*127,515*
Total 2022	*127,515*	*127,515*	

6. GOVERNANCE COSTS

	Unrestricted funds 2023 £	Restricted funds 2023 £	Total funds 2023 £	*Total funds 2022 £*
Independent examination fees	180	-	180	*144*

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

7. ANALYSIS OF EXPENDITURE BY EXPENDITURE TYPE

	Staff costs 2023 £	Other costs 2023 £	Total 2023 £	*Total 2022 £*
Charitable activities	**96,490**	**149,291**	**245,781**	*127,515*
Expenditure on governance	**-**	**180**	**180**	*144*
	96,490	**149,471**	**245,961**	*127,659*
Total 2022	*17,044*	*110,615*	*127,659*	

Of the total expendiure for 2023 of £245,961 (2022 - £127,659) £27,757 expenditure was for unrestricted funds (2022 - £1,431) and £218,204 was for restricted funds (2022 - £126,228).

8. NET INCOME/(EXPENDITURE)

This is stated after charging:

	2023 £	*2022 £*
Independent Examiner's fee	**180**	*144*

During the year, no Trustees received any remuneration (2022 - £NIL).
During the year, no Trustees received any benefits in kind (2022 - £NIL).
During the year, no Trustees received any reimbursement of expenses (2022 - £NIL).

9. INDEPENDENT EXAMINER'S FEES

The Independent Examiner's remuneration amounts to an Independent Examination fee of £ 180 (2022 - £ 144), and no further services were undertaken of £ -(2022 - £ -).

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

10. STAFF COSTS

Staff costs were as follows:

	2023	2022
	£	£
Wages and salaries	86,338	14,788
Social security costs	5,218	1,160
Other pension costs	4,934	1,096
	96,490	17,044

The average number of persons employed by the charity during the year was as follows:

	2023	2022
	No.	No.
Project staff	3	2

No employee received remuneration amounting to more than £60,000 in either year.

11. DEBTORS

	2023	2022
	£	£
Prepayments and accrued income	28,800	-

12. CREDITORS: Amounts falling due within one year

	2023	2022
	£	£
Other creditors	51,779	5,912
Accruals and deferred income	9,185	31,850
	60,964	37,762

13. STATEMENT OF FUNDS

STATEMENT OF FUNDS - CURRENT YEAR

	Balance at 1 April 2022	Income	Expenditure	Transfers in/out	Balance at 31 March 2023
	£	£	£	£	£
Unrestricted funds					
General Funds	138,081	91,016	(27,757)	(6,883)	194,457

13. STATEMENT OF FUNDS (continued)

Restricted funds

Charity projects - Loving Me fund - Contributions towards salaries and running costs	6,703	-	(6,703)	-	-
BBC - Children in Need - Contributions towards running costs and salaries for the provision of Children's welfare services	(4,557)	-	-	4,557	-
School for Social SSE - Contribution towards attedance at the Trade Up Programme	2,132	1,500	(3,632)	-	-
Police Crime Commission - IDVA services for the Trans and Non Binary Community in Lancashire	-	56,906	(57,090)	184	-
Community Land and Triodos - SESF - Social enterprise funding and contributions towards Manager's salary	-	22,500	(24,665)	2,165	-
LCC - GCF Project for accommodation services for the Trans and Non Binary Community	-	172,728	(123,637)	-	49,091
Henry Smith Charity - PGL Activities holiday for Children and Young People	-	2,500	(2,477)	(23)	-
	4,278	256,134	(218,204)	6,883	49,091
Total of funds	142,359	347,150	(245,961)	-	243,548

STATEMENT OF FUNDS - PRIOR YEAR

	Balance at 1 April 2017 £	*Income* £	*Expenditure* £	*Transfers in/out* £	*Balance at 31 March 2022* £
General Funds	*114,422*	*25,100*	*(1,431)*	*(10)*	*138,081*

13. STATEMENT OF FUNDS (continued)

Restricted funds

Charity projects - Loving Me fund - Contributions towards salaries and running costs	-	*83,958*	*(77,255)*	-	*6,703*
Community Foundation - Contributions towards running costs	*3,618*	-	*(3,628)*	*10*	-
BBC - Children in Need - Contributions towards running costs and salaries for the provision of Children's welfare services	-	*40,420*	*(44,977)*	-	*(4,557)*
School for Social SSE - Contribution towards attendance at the Trade Up Programme	-	*2,500*	*(368)*	-	*2,132*
	3,618	*126,878*	*(126,228)*	*10*	*4,278*

SUMMARY OF FUNDS - CURRENT YEAR

	Balance at 1 April 2022 £	Income £	Expenditure £	Transfers in/out £	Balance at 31 March 2023 £
General funds	**138,081**	**91,016**	**(27,757)**	**(6,883)**	**194,457**
Restricted funds	**4,278**	**256,134**	**(218,204)**	**6,883**	**49,091**
	142,359	**347,150**	**(245,961)**	**-**	**243,548**

SUMMARY OF FUNDS - PRIOR YEAR

	Balance at 1 April 2017 £	*Income £*	*Expenditure £*	*Transfers in/out £*	*Balance at 31 March 2022 £*
General funds	*114,422*	*25,100*	*(1,431)*	*(10)*	*138,081*
Restricted funds	*3,618*	*126,878*	*(126,228)*	*10*	*4,278*
	118,040	*151,978*	*(127,659)*	-	*142,359*

14. ANALYSIS OF NET ASSETS BETWEEN FUNDS

ANALYSIS OF NET ASSETS BETWEEN FUNDS - CURRENT YEAR

	Unrestricted funds 2023 £	Restricted funds 2023 £	Total funds 2023 £
Current assets	**263,801**	**40,711**	**304,512**
Creditors due within one year	**(69,344)**	**8,380**	**(60,964)**
	194,457	**49,091**	**243,548**

ANALYSIS OF NET ASSETS BETWEEN FUNDS - PRIOR YEAR

	Unrestricted funds 2022 £	*Restricted funds 2022 £*	*Total funds 2022 £*
Current assets	*144,901*	*35,220*	*180,121*
Creditors due within one year	*(6,820)*	*(30,942)*	*(37,762)*
	138,081	*4,278*	*142,359*

15. RECONCILIATION OF NET MOVEMENT IN FUNDS TO NET CASH FLOW FROM OPERATING ACTIVITIES

	2023 £	*2022 £*
Net income for the year (as per Statement of Financial Activities)	**101,189**	*24,319*
Adjustment for:		
Increase in debtors	**(28,800)**	-
Increase/(decrease) in creditors	**23,202**	*(6,377)*
Net cash provided by operating activities	**95,591**	*17,942*

16. ANALYSIS OF CASH AND CASH EQUIVALENTS

	2023 £	*2022 £*
Cash in hand	**275,712**	*180,121*
Total	**275,712**	*180,121*

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

17. PENSION COMMITMENTS

Pension is paid into personal pension plans. There were no amounts outstanding at 31 March 2023 (2022 - £Nil).

18. RELATED PARTY TRANSACTIONS

During the year, the charity received rent of £14,400l (2022 - £12,000) from Harv Housing CIC. Amanda Elwen is a Director of Harv Housing CIC and the Chair of The Emily Davison Centre.

During the year, the charity paid for consultancy and specialised services costs of £78,396 (2022 £38,724) to HARV Outreach Team and received charitable grants of £40,160 (2022- £Nil). Amanda Elwen is a member of the key personnel of HARV Outreach Team and the Chair of the Emily Davison Centre.

19. CONTROLLING PARTY

The charity is controlled by the Trustees.

The Emily Davison Centre

England & Wales - Charity number 1163951

Accounts

Registered number: CE004546
Charity number: 1163951

THE EMILY DAVISON CENTRE

(A charitable incorporated organisation)

UNAUDITED

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

THE EMILY DAVISON CENTRE
(A charitable incorporated organisation)

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THE EMILY DAVISON CENTRE

(A charitable incorporated organisation)

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31 MARCH 2022

Trustees

Amanda Elwen, Chair
Saeeda Mayat
Winifred Delaney
Farhana Ayub-Khan
Jess Chorley
Rachel McKiernan

Company registered number

CE004546

Charity registered number

1163951

Registered office

St James Court East
Accrington
Lancashire
BB5 0DW

Independent Examiner

Gillian Davies
CW Accountants Ltd
C/o CVS Boulevard Centre
45 Railway Road
Blackburn
Lancashire
BB1 1EZ

Bankers

Co-operative Bank
PO Box 101
1 Balloon Street
Manchester
M60 4EP

TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2022

The Trustees present their annual report together with the financial statements of the charity for the 1 April 2021 to 31 March 2022. The Trustees confirm that the Annual Report and financial statements of the company comply with the current statutory requirements, the requirements of the company's governing document and the provisions of the Statement of Recommended Practice (SORP), 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) as amended by Update Bulletin 1 (effective 1 January 2015).

Since the charity qualifies as small under section 383, the strategic report required of medium and large companies under The Companies Act 2006 (Strategic Report and Director's Report) Regulations 2013 is not required.

Objectives and Activities

a. POLICIES AND OBJECTIVES

The charity's objectives are 'the relief and support of persons who have suffered, or are in danger of suffering, domestic abuse from perpetrators known to them, by the provision of services to advance the education of voluntary groups, statotory agencies and the public, in the causes, signs and effects of domestic abuse and how to support those who have been affected by domestic abuse.

b. ACTIVITIES FOR ACHIEVING OBJECTIVES

Grants are received from various funding organizations, including local government and national charities, to assist the charity to achieve its objectives.

c. MAIN ACTIVITIES UNDERTAKEN TO FURTHER THE CHARITY'S PURPOSES FOR PUBLIC BENEFIT

In setting objectives and planning activities, the Trustees have given due consideration to general guidance published by the charity commission relating to the public benefit. The main activities undertaken to further the charity's purposes for public benefit are shown in the Review of Activities in these accounts.

Achievements and performance

a. REVIEW OF ACTIVITIES

Message from the Chair

The Emily Davison Centre's (the charity) first objective is to ensure that the centre is managed successfully and continues to contribute towards the 'Ending Violence Against Women and Girls' (EVAWG) policy, legislation, and strategy.

The purpose of the Emily Davison Centre Is simple; to ensure that EVAWG services are all under one roof. Instead of survivors been told to run around different services to seek help, we believe that all victims should be able to access whatever service they require and should be able to do so in a timely manner.
We also know that services that work in collaboration with each other do not only reduce overheads and cost, but that the knowledge and support shared increase the capacity of services and the quality of the services that victims receive.

a. REVIEW OF ACTIVITIES - continued
Message from the Chair - continued

This 7000 square, foot new build is home to 3 'EVAWG' charities and 1 Housing CIC. At the time of writing this, there are 33 full time, 'EVAWG' practitioners / experts based at the centre. The services respond to stalking, domestic abuse, coercive control, child sexual exploitation, housing/homelessness, children and young people, honour-based violence, legal and benefits issues and recovery, to mention a few.

The EDC's philosophy is in line with intersectional feminism. This means that we understand the importance of people's identities in relation to their lived experiences. Because of our commitment to equality, we have developed a national by-and-for service for transgender and non-binary victims of domestic abuse called Loving Me, as well as a service for women and their children who have no recourse to public funds.

The EDC launched the Loving Me service in 2021, after securing funding from Comic Relief and The Ministry of Justice. This has also led to further investment in 2022 from Lancashire Police Crime Commissioners office and Lancashire County Council. In addition, we have recently secured funding to open the first transgender refuge, in the spring of 2023.

As well as this, we supported the opening of two new safe houses for women with no recourse to public funds and we continue to provide food banks, household funds and clothing for struggling families.

The EDC recently had some external work completed, thanks to TOPE builders as well as BBC Children in Need who funded the extension of the outside space and decking area. This has created a children's area and a gardening area for our service users.

The centre has seen just over 7,000 individuals accessing support in the last twelve months. 2983 were local adult victims of domestic abuse, 3152 were victims across England and 738 children and young people. 96% of our adult service users identify as women and 4% as men. 37% of the Children and Young People that we work with identify as male.

In the last 12 months, the centre has become a vibrant hub of activity again, with the conference space and group work rooms being used on a regular basis. We have recently purchased the lodge that sits on the edge of the centre, and we are excited about these new social enterprise developments in 2023.

In November/ December 2022, we organised Accrington's first 'Reclaim the Night' march which was attended by 350 individuals. We remembered the women who had been murdered locally in the last 12 months.

Violence Against Women and Girls continues to be a prevalent issue in society, and it has profound effects on individuals and families' lives. We not only provide direct support, but we also work locally and regionally to increase the awareness of violence and abuse via our social media activity and teach Healthy Relationships Programme in all of the schools in the area.

I'm proud to have gotten this far in such a short period of time. Our success is down to several factors; firstly the team around me. We have all been working in the sector for over twenty years, we have seen the political, social, and economic changes that impact on our sector, and I am confident that we now have the knowledge, experience, behaviours, and skills to circumnavigate any crisis.

We are Women and Girls centred; this means we build services around need. We know that the experience of abuse can and does impact on every area of a victim's life and that's the reason we have all services under one roof.

a. REVIEW OF ACTIVITIES - continued
Message from the Chair - continued

I would like to say thank you to all our stakeholders and to the team. The EDC is growing from strength to strength, and we can also see and evidence the positive differences we are making to so many vulnerable women and girls' lives. This would not have been possible without the commitment and hard work from the frontline teams and managers.

Amanda Elwen, Chair

Financial review

a. GOING CONCERN

After making appropriate enquiries, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the Accounting Policies.

b. RESERVES POLICY

The Trustees aim to accumulate reserves of between 3 and 6 months of the resources expended to enable current activities and liabilities met, in the event of delay in receipt of income. Total reserves amounted to £142,359 (2021 - £118,040), of which £138,081 (2021 - £114,422) were unrestricted funds and £4,278 (2021 - £3,618) represented restricted funds.

c. PRINCIPAL FUNDING

The principal funding of the charity was from Charity Projects and BBC Childen in Need.

Structure, governance and management

a. CONSTITUTION

The charity is constituted under a CIO - Foundation dated 13 October 2015 as amended 14 February 2019 and is a registered charity number 1163951.

The principal object of the charity is to provide relief and support for those who have, or are in danger of, suffering from domestic abuse.

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the CIO.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

Trustees are inducted in line with charity commission recommendations.

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity and its property is administered and managed in accordance with the constitution by the trustees named on Page 1 who form the Management Committee.

e. RELATED PARTY RELATIONSHIPS

The charity receives rental income from both HARV Outreach Team and Harv Housing CIC. Amanda Elwen is a member of the key personnel of HARV Outreach Team; is a director of Harv Housing CIC and is the Chair of The Emily Davison Centre.

f. RISK MANAGEMENT

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks. These major risks are the impact of short term funding, changes in funding streams, changes to key personnel and changes in local and central government policy.

Plans for future periods

a. FUTURE DEVELOPMENTS

2021/22 has proven to be an unprecedented year. The pandemic, Brexit and subsequent economic downturn has brought about a number of personal and professional challenges that have and continue to impact on operational and strategic plans. We have been agile in our response, and this has enabled us thus far, to be resilient.

Our priorities for 2022 are to ensure the needs of vulnerable women and girls continue to be met, to ensure that service users can access quality support as and when it is required. We are now seeing the evidence and the impact the cost-of-living crisis is having on victims of domestic and sexual violence, we anticipate increased referrals, and we will endeavour to meet the increase in demand. This, of course, needs resourcing. We will continue to meet with funders, stakeholders, and private investors to ensure the Emily Davison Centre can sustain itself.

We are a young charity and there is a lot of national interest in the centre. Not only is it a cost-effective model but it has far better outcomes for victims of violence and abuse. We will work with the International Connect Centre at The University of Central Lancashire (UCLAN) in the provision of an external and independent evaluation.
Our priorities for 22/23.

- Develop social enterprise activity including water sports activity on the lodge
- Increase income from room rentals and training
- Ensure the services in the EDC are provided with support and resources do build capacity
- Recruit a centre manager
- Continue with the same level of service delivery
- Continue to develop the charity shop
- Continue with food and clothes bank activity and the distribution of household fund
- Continue to develop bye and for services

TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 31 MARCH 2022

a. FUTURE DEVELOPMENTS - continued

Governance:
- Governance Review is due March 2023
- Policy and Procedure Review is due April 2023
- Business Plan March 2023-April 2024

TRUSTEES' RESPONSIBILITIES STATEMENT

The Trustees (who are also directors of The Emily Davison Centre for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial year. Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the Trustees are required to:

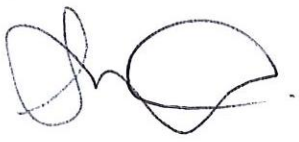
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

TRUSTEES' RESPONSIBILITIES STATEMENT - continued

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report was approved by the Trustees, on 19 December 2022 and signed on their behalf by:

Trustee 

Trustee 

INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 MARCH 2022

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE EMILY DAVISON CENTRE (the 'charity')

I report to the charity Trustees on my examination of the accounts of the charity for the year ended 31 March 2022.

This report is made solely to the charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

RESPONSIBILITIES AND BASIS OF REPORT

As the Trustees of the charity (and 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 charity 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 the charity's accounts 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 REPORT (continued)
FOR THE YEAR ENDED 31 MARCH 2022

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I can 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 charity 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.

Signed: G Davies Dated: 19 December 2022

Gillian Davies AAT qualified and affiliate member of ACIE

CW Accountants Ltd

C/o CVS Boulevard Centre

45 Railway Road

Blackburn

Lancashire

BB1 1EZ

THE EMILY DAVISON CENTRE
(A charitable incorporated organisation)

STATEMENT OF FINANCIAL ACTIVITIES INCORPORATING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2022

	Note	Unrestricted funds 2022 £	Restricted funds 2022 £	Total funds 2022 £	*Total funds 2021 £*
INCOME FROM:					
Donations and legacies	2	**350**	**-**	**350**	*1,762*
Charitable activities	3	**750**	**126,878**	**127,628**	*111,598*
Investments	4	**24,000**	**-**	**24,000**	*26,400*
TOTAL INCOME		**25,100**	**126,878**	**151,978**	*139,760*
EXPENDITURE ON:					
Charitable activities	6	**1,431**	**126,228**	**127,659**	*69,692*
TOTAL EXPENDITURE	7	**1,431**	**126,228**	**127,659**	*69,692*
NET INCOME BEFORE TRANSFERS		**23,669**	**650**	**24,319**	*70,068*
Transfers between Funds	12	**(10)**	**10**	**-**	*-*
NET INCOME BEFORE OTHER RECOGNISED GAINS AND LOSSES		**23,659**	**660**	**24,319**	*70,068*
NET MOVEMENT IN FUNDS		**23,659**	**660**	**24,319**	*70,068*
RECONCILIATION OF FUNDS:					
Total funds brought forward		**114,422**	**3,618**	**118,040**	*47,972*
TOTAL FUNDS CARRIED FORWARD		**138,081**	**4,278**	**142,359**	*118,040*

The notes on pages 12 to 21 form part of these financial statements.

THE EMILY DAVISON CENTRE

(A charitable incorporated organisation)
REGISTERED NUMBER: CE004546

BALANCE SHEET
AS AT 31 MARCH 2022

	Note	£	2022 £	£	2021 £
CURRENT ASSETS					
Cash at bank and in hand		**180,121**		*162,179*	
CREDITORS: amounts falling due within one year	11	**(37,762)**		*(44,139)*	
NET CURRENT ASSETS			**142,359**		*118,040*
NET ASSETS			**142,359**		*118,040*
CHARITY FUNDS					
Restricted funds	12		**4,278**		*3,618*
Unrestricted funds	12		**138,081**		*114,422*
TOTAL FUNDS			**142,359**		*118,040*

The charity's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The Trustees consider that the charity is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the charity to obtain an audit for the year in question in accordance with section 476 of the Act.

The Trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements were approved and authorised for issue by the Trustees on 19 December 2022 and signed on their behalf, by:

The notes on pages 12 to 21 form part of these financial statements.

STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 31 MARCH 2022

	Note	2022 £	*2021 £*
Cash flows from operating activities			
Net cash provided by operating activities	14	**17,942**	*112,050*
Change in cash and cash equivalents in the year		**17,942**	*112,050*
Cash and cash equivalents brought forward		**162,179**	*50,129*
Cash and cash equivalents carried forward	15	**180,121**	*162,179*

The notes on pages 12 to 21 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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.

The Emily Davison Centre 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.

1.2 Reconciliation with previous Generally Accepted Accounting Practice

In preparing these accounts, the Trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 the restatement of comparative items was required.

No restatements were required.

1.3 Company status

The charity is a company limited by guarantee. The members of the company are the Trustees named on page 1. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity.

1.4 Income

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donated services or facilities are recognised when the charity has control over the item, any conditions associated with the donated item have been met, the receipt of economic benefit from the use of the charity of the item is probable and that economic benefit can be measured reliably. In accordance with the Charities SORP (FRS 102), the general volunteer time of the Friends is not recognised and refer to the Trustees' report for more information about their contribution.

On receipt, donated professional services and donated facilities are recognised on the basis of the value of the gift to the charity which is the amount the charity would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market; a corresponding amount is then recognised in expenditure in the period of receipt.

1. ACCOUNTING POLICIES (continued)

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Charitable activities and Governance costs are costs incurred on the charity's operations, including support costs and costs relating to the governance of the charity apportioned to charitable activities.

1.6 Cash at Bank and in hand

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

1.7 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably. Liabilities are recognised at the amount that the charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide. Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised within interest payable and similar charges.

1.8 Financial instruments

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

1.9 Pensions

Pensions are paid into personal pension plans. Any amounts outstanding at the year end are showin in creditors.

1. ACCOUNTING POLICIES (continued)

1.10 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

2. INCOME FROM DONATIONS AND LEGACIES

	Unrestricted funds 2022 £	Restricted funds 2022 £	Total funds 2022 £	*Total funds 2021 £*
Donations	**350**	**-**	**350**	*1,762*
Total 2021	*1,762*	*-*	*1,762*	

3. INCOME FROM CHARITABLE ACTIVITIES

	Unrestricted funds 2022 £	Restricted funds 2022 £	Total funds 2022 £	*Total funds 2021 £*
Charitable activities	**750**	**126,878**	**127,628**	*111,598*
Total 2021	*43,707*	*67,891*	*111,598*	

4. INVESTMENT INCOME

	Unrestricted funds 2022 £	Restricted funds 2022 £	Total funds 2022 £	*Total funds 2021 £*
Rent and room hire income	**24,000**	**-**	**24,000**	*26,400*
Total 2021	*26,400*	*-*	*26,400*	

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

5. DIRECT COSTS

	Activities £	Total 2022 £	*Total 2021 £*
Funding costs, project resources and activities	**45,764**	**45,764**	*49,667*
Training and travel expenses	**604**	**604**	*-*
Supervision expenses	**-**	**-**	*120*
Staff and support costs	**250**	**250**	*-*
Advertising and promotional expenses	**30**	**30**	*-*
Printing, stationery and postage	**67**	**67**	*-*
Telephone	**2,171**	**2,171**	*606*
IT costs and web hosting fees	**3,229**	**3,229**	*3,380*
Insurance	**-**	**-**	*119*
Repairs and renewals	**45,672**	**45,672**	*-*
Sundry expenses	**1,793**	**1,793**	*62*
Professional fees	**10,059**	**10,059**	*94*
Motor expenses	**832**	**832**	*-*
Wages and salaries	**14,788**	**14,788**	*13,331*
National insurance	**1,160**	**1,160**	*1,031*
Pension cost	**1,096**	**1,096**	*1,066*
	127,515	**127,515**	*69,476*
Total 2021	*69,476*	*69,476*	

6. GOVERNANCE COSTS

	Unrestricted funds 2022 £	Restricted funds 2022 £	Total funds 2022 £	*Total funds 2021 £*
Independent examination fees	**144**	**-**	**144**	*216*

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

7. ANALYSIS OF EXPENDITURE BY EXPENDITURE TYPE

	Staff costs 2022 £	Other costs 2022 £	Total 2022 £	*Total 2021 £*
Charitable activities	**17,044**	**110,471**	**127,515**	*69,476*
Expenditure on governance	**-**	**144**	**144**	*216*
	17,044	**110,615**	**127,659**	*69,692*
Total 2021	*15,428*	*54,264*	*69,692*	

Of the total expendiure for 2022 of £127,659 (2021 - £69,692) £1,431 expenditure was for unrestricted funds (2021 - £10,419) and £126,228 was for restricted funds (2021 - £59,273).

8. NET INCOME/(EXPENDITURE)

This is stated after charging:

	2022 £	*2021 £*
Independent Examiner's fee	**144**	*216*

During the year, no Trustees received any remuneration (2021 - £NIL).
During the year, no Trustees received any benefits in kind (2021 - £NIL).
During the year, no Trustees received any reimbursement of expenses (2021 - £NIL).

9. INDEPENDENT EXAMINER'S FEES

The Independent Examiner's remuneration amounts to an Independent Examination fee of £ 144 (2021 - £ 216), and no further services were undertaken of £ -(2021 - £ -).

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

10. STAFF COSTS

Staff costs were as follows:

	2022	2021
	£	£
Wages and salaries	**14,788**	*13,331*
Social security costs	**1,160**	*1,031*
Other pension costs	**1,096**	*1,066*
	17,044	*15,428*

The average number of persons employed by the charity during the year was as follows:

	2022	2021
	No.	No.
Project staff	**2**	*1*

No employee received remuneration amounting to more than £60,000 in either year.

11. CREDITORS: Amounts falling due within one year

	2022	2021
	£	£
Other creditors	**5,912**	*36*
Accruals and deferred income	**31,850**	*44,103*
	37,762	*44,139*

12. STATEMENT OF FUNDS

STATEMENT OF FUNDS - CURRENT YEAR

	Balance at 1 April 2021	Income	Expenditure	Transfers in/out	Balance at 31 March 2022
	£	£	£	£	£
Unrestricted funds					
General Funds	**114,422**	**25,100**	**(1,431)**	**(10)**	**138,081**

12. STATEMENT OF FUNDS (continued)

Restricted funds

Charity projects - Loving Me fund	-	83,958	(77,255)	-	6,703
Community Foundation	3,618	-	(3,628)	10	-
BBC - Children in Need	-	40,420	(44,977)	-	(4,557)
School for Social SSE	-	2,500	(368)	-	2,132
	3,618	**126,878**	**(126,228)**	**10**	**4,278**
Total of funds	**118,040**	**151,978**	**(127,659)**	**-**	**142,359**

STATEMENT OF FUNDS - PRIOR YEAR

	Balance at 1 April 2017 £	*Income* £	*Expenditure* £	*Transfers in/out* £	*Balance at 31 March 2021* £
General Funds - all funds	*44,403*	*76,869*	*(10,419)*	*3,569*	*114,422*
Restricted funds					
Greater Together	*3,569*	-	-	*(3,569)*	-
Community Foundation	-	*5,000*	*(1,382)*	-	*3,618*
Police Crime Commission - Domestic Violence	-	*21,604*	*(21,604)*	-	-
Police Crime Commission - Outside Space	-	*15,000*	*(15,000)*	-	-
Police Crime Commission - Sexual Violence	-	*21,287*	*(21,287)*	-	-
	3,569	*62,891*	*(59,273)*	*(3,569)*	*3,618*

SUMMARY OF FUNDS - CURRENT YEAR

	Balance at 1 April 2021 £	**Income** £	**Expenditure** £	**Transfers in/out** £	**Balance at 31 March 2022** £
General funds	**114,422**	**25,100**	**(1,431)**	**(10)**	**138,081**
Restricted funds	**3,618**	**126,878**	**(126,228)**	**10**	**4,278**
	118,040	**151,978**	**(127,659)**	**-**	**142,359**

12. STATEMENT OF FUNDS (continued)

SUMMARY OF FUNDS - PRIOR YEAR

	Balance at 1 April 2017 £	*Income* £	*Expenditure* £	*Transfers in/out* £	*Balance at 31 March 2021* £
General funds	*44,403*	*76,869*	*(10,419)*	*3,569*	*114,422*
Restricted funds	*3,569*	*62,891*	*(59,273)*	*(3,569)*	*3,618*
	47,972	*139,760*	*(69,692)*	-	*118,040*

13. ANALYSIS OF NET ASSETS BETWEEN FUNDS

ANALYSIS OF NET ASSETS BETWEEN FUNDS - CURRENT YEAR

	Unrestricted funds 2022 £	**Restricted funds 2022** £	**Total funds 2022** £
Current assets	**144,901**	**35,220**	**180,121**
Creditors due within one year	**(6,820)**	**(30,942)**	**(37,762)**
	138,081	**4,278**	**142,359**

ANALYSIS OF NET ASSETS BETWEEN FUNDS - PRIOR YEAR

	Unrestricted funds 2021 £	*Restricted funds 2021* £	*Total funds 2021* £
Current assets	*124,332*	*37,847*	*162,179*
Creditors due within one year	*(9,910)*	*(34,229)*	*(44,139)*
	114,422	*3,618*	*118,040*

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

14. RECONCILIATION OF NET MOVEMENT IN FUNDS TO NET CASH FLOW FROM OPERATING ACTIVITIES

	2022 £	*2021 £*
Net income for the year (as per Statement of Financial Activities)	**24,319**	*70,068*
Adjustment for:		
(Decrease)/increase in creditors	**(6,377)**	*41,982*
Net cash provided by operating activities	**17,942**	*112,050*

15. ANALYSIS OF CASH AND CASH EQUIVALENTS

	2022 £	*2021 £*
Cash in hand	**180,121**	*162,179*
Total	**180,121**	*162,179*

16. PENSION COMMITMENTS

Pension is paid into personal pension plans. There were no amounts outstanding at 31 March 2022 (2021 - £Nil).

17. RELATED PARTY TRANSACTIONS

During the year, the charity received rent of £12,000 (2021 - £10,500) from Harv Housing CIC. Amanda Elwen is a Director of Harv Housing CIC and the Chair of The Emily Davison Centre.

During the year, the charity paid for sessional workers costs of £38,724 (2021 £Nil) and receiveed rental income of £Nil (2021 £3,400) from HARV Outreach Team. Amanda Elwen is a member of the key personnel of HARV Outreach Team and the Chair of the Emily Davison Centre.

18. CONTROLLING PARTY

The charity is controlled by the Trustees.

The Emily Davison Centre

England & Wales - Charity number 1163951

Accounts

Registered number: CE004546
Charity number: 1163951

THE EMILY DAVISON CENTRE

(A charitable incorporated organisation)

UNAUDITED

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

THE EMILY DAVISON CENTRE

(A charitable incorporated organisation)

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THE EMILY DAVISON CENTRE

(A charitable incorporated organisation)

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31 MARCH 2021

Trustees

Amanda Elwen, Chair
Saeeda Mayat
Winifred Delaney
Farhana Ayub-Khan
Jess Chorley
Rachel McKiernan

Company registered number

CE004546

Charity registered number

1163951

Registered office

St James Court East
Accrington
Lancashire
BB5 0DW

Independent Examiner

Gillian Davies
CW Accountants Ltd
C/o CVS Boulevard Centre
45 Railway Road
Blackburn
Lancashire
BB1 1EZ

Bankers

Co-operative Bank
PO Box 101
1 Balloon Street
Manchester
M60 4EP

TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2021

The Trustees present their annual report together with the financial statements of the charity for the 1 April 2020 to 31 March 2021. The Trustees confirm that the Annual Report and financial statements of the company comply with the current statutory requirements, the requirements of the company's governing document and the provisions of the Statement of Recommended Practice (SORP), 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) as amended by Update Bulletin 1 (effective 1 January 2015).

Since the charity qualifies as small under section 383, the strategic report required of medium and large companies under The Companies Act 2006 (Strategic Report and Director's Report) Regulations 2013 is not required.

Objectives and Activities

a. POLICIES AND OBJECTIVES

The charity's objectives are 'the relief and support of persons who have suffered, or are in danger of suffering, domestic abuse from perpetrators known to them, by the provision of services to advance the education of voluntary groups, statotory agencies and the public, in the causes, signs and effects of domestic abuse and how to support those who have been affected by domestic abuse.

b. ACTIVITIES FOR ACHIEVING OBJECTIVES

Grants are received from various funding organizations, including local government and national charities, to assist the charity to achieve its objectives.

c. MAIN ACTIVITIES UNDERTAKEN TO FURTHER THE CHARITY'S PURPOSES FOR PUBLIC BENEFIT

In setting objectives and planning activities, the Trustees have given due consideration to general guidance published by the charity commission relating to the public benefit. The main activities undertaken to further the charity's purposes for public benefit are shown in the Review of Activities in these accounts.

Achievements and performance

a. REVIEW OF ACTIVITIES

Message from the Chair

Wow! What a year.....We opened the centre officially on December the 10th 2019 as part of the United Nations 16 Days of Action campaign. We were delighted to have a number of esteemed speakers and guests from across the UK and from different sectors.

Jo Robinson presented her Miss World experience form 1970, the most dramatic feminist event since Emily Davison threw herself under the Kings horse in 1913. Her life story forms part of the new Hollywood film 'Misbehaviour' launched in 2020. This was followed by Rachel Horman Brown who is an awarding winning and nationally recognised family solicitor best known for her involvement in changing the law to create a criminal offence of coercive control into force in 2015.
Burnley born writer and poet Claire MacDonald Shaw shared some of her writings around violence against women and girls, local MP Graham Jones, David Welsby (Chief Exec of Hyndburn Council) and Lancashire Police crime commissioner's office also gave speeches.

Message from the Chair - continued

John Clough MBE who has campaigned nationally for victims of domestic abuse since his daughter Jane was murdered in 2010 opened the building officially.

The centre is the first 'Ending Violence Against Women and Girls (EVAWG)' Hub in the U.K. ITV covered the opening and aired it on their news channels over the following days.

I'm really proud to have got this far in such a short period of time. Our success is down to a number of factors, firstly the team around me. We have all been working in the sector for over twenty years, we have seen the political, social and economic changes that impact on our sector and I am confident that we now have the knowledge, experience, behaviours and skills to circumnavigate any crisis.

We are Women and Girls centred; this means we build services around need. We know that the experience of abuse can and does impact on every area of a victim's life and that's the reason we have all services under one roof. Women tell us the support needs to be timely and that they don't want to be passed around service.

Today, we have four charities and one community interest company based in the building. We have 26 EVAWG experts providing advice and support to over 5000 individuals per annum. Services that respond to stalking, domestic abuse, coercive control, child sexual exploitation, housing, children and young people, honour based violence, legal and benefits issues and recovery to mention a few.

The centre has been part refurbished and now has three therapeutic rooms, group rooms, office space and conference facilities. Food bank and essential items are also running from the centre.
The centre has delivered a number of training courses from it including the ISAC (Independent Stalking Advocacy Caseworker) course and Women's Aid have run there Ask Me programme.

In March 2020 Covid impacted on some of our sustainability and business plans, We were no longer able to hire some of the facilities that would have enabled us to provide more frontline staff. We have been fortunate enough to receive additional funding from the Police Crime Commissioners Office, Charities Aid Foundation and the Government to cover some of the losses and to provide additional services to victims of sexual violence and historic childhood sexual abuse.

The staff at the centre have worked through out the pandemic to ensure our service users continue to get the best possible support.

I would like to say thank you to all our stakeholders and to the team, The EDC is growing from strength to strength and we can also see and evidence the positive differences we are making to so many vulnerable Women and Girls lives, this would not have been possible without the commitment and hard work from the directors.

Amanda Elwen
Chair

Financial review

a. GOING CONCERN

After making appropriate enquiries, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the Accounting Policies.

TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 31 MARCH 2021

b. RESERVES POLICY

The Trustees aim to accumulate reserves of between 3 and 6 months of the resources expended to enable current activities and liabilities met, in the event of delay in receipt of income. Total reserves amounted to £118,040 (2020 - £47,972), of which £114,422 (2020 - £44.403) were unrestricted funds and £3,618 (2020 - £3,569) represented restricted funds.

c. PRINCIPAL FUNDING

The principal funding of the charity was from Paladin NSAS and the Police Crime Commission.

Structure, governance and management

a. CONSTITUTION

The charity is constituted under a CIO - Foundation dated 13 October 2015 as amended 14 February 2019 and is a registered charity number 1163951.

The principal object of the charity is to provide relief and support for those who have, or are in danger of, suffering from domestic abuse.

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the CIO.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

Trustees are inducted in line with charity commission recommendations.

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

The charity and its property is administered and managed in accordance with the constitution by the trustees named on Page 1 who form the Management Committee.

e. RELATED PARTY RELATIONSHIPS

The charity receives rental income from both HARV Outreach Team and Harv Housing CIC. Amanda Elwen is a member of the key personnel of HARV Outreach Team; is a director of Harv Housing CIC and is the Chair of The Emily Davison Centre.

f. RISK MANAGEMENT

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks. These major risks are the impact of short term funding, changes in funding streams, changes to key personnel and changes in local and central government policy.

Plans for future periods

a. FUTURE DEVELOPMENTS

2020 has proven to be an unprecedented year, the pandemic has brought about a number of personal and professional challenges that have and continue to impact on operational and strategic plans. We have been agile in our response and this has enabled us thus far, to be resilient.

Our priorities for 2021 are to ensure the needs of vulnerable women and girls are met, to ensure that service users can access quality support as and when it is required. We are now seeing the evidence and the impact that covid is having on victims of domestic and sexual violence, we anticipate increased referrals and we will endeavour to meet the increase in demand. This of course needs resourcing, we will continue to meet with funders, stakeholders and private investors to ensure the Emily Davison Centre can sustain itself.

We are a young charity and there is a lot of national interest on the centre. Not only is it a cost-effective model but it has far better outcomes for victims of violence and abuse. We will work with the International Connect Centre at The University of Central Lancashire (UCLAN) in the provision of an external and independent evaluation.

We will continue to look at ways in which we can provide more online services until it is safer to re-open the centre for the community. We will continue to with Hyndburn Hub in the distribution of food and essential items.

We will continue to pursue the opening of a charity shop; the business plan has been written. We will also pursue the development of a community café; the architect plans have been developed and there are actions we can take to move this forward.

TRUSTEES' RESPONSIBILITIES STATEMENT

The Trustees (who are also directors of The Emily Davison Centre for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial year. Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 31 MARCH 2021

TRUSTEES' RESPONSIBILITIES STATEMENT - continued

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report was approved by the Trustees, on 19 July 2021 and signed on their behalf by:

Amanda Ethen

Trustee 19 July 2021

J Vinnie Delaney

Trustee 19/7/21

INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 MARCH 2021

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE EMILY DAVISON CENTRE (the 'charity')

I report to the charity Trustees on my examination of the accounts of the charity for the year ended 31 March 2021.

This report is made solely to the charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

RESPONSIBILITIES AND BASIS OF REPORT

As the Trustees of the charity (and 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 charity 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 the charity's accounts 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 REPORT (continued)
FOR THE YEAR ENDED 31 MARCH 2021

INDEPENDENT EXAMINER'S STATEMENT

I have completed my examination. I can 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 charity 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.

Signed: G Davies Dated: 19 July 2021

Gillian Davies AAT qualified and affiliate member of ACIE

CW Accountants Ltd

C/o CVS Boulevard Centre

45 Railway Road

Blackburn

Lancashire

BB1 1EZ

STATEMENT OF FINANCIAL ACTIVITIES INCORPORATING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2021

	Note	Unrestricted funds 2021 £	Restricted funds 2021 £	Total funds 2021 £	*Total funds 2020 £*
INCOME FROM:					
Donations and legacies	2	**1,762**	**-**	**1,762**	*195*
Charitable activities	3	**48,707**	**62,891**	**111,598**	*18,438*
Investments	4	**26,400**	**-**	**26,400**	*20,890*
TOTAL INCOME		**76,869**	**62,891**	**139,760**	*39,523*
EXPENDITURE ON:					
Charitable activities	6	**10,419**	**59,273**	**69,692**	*896*
TOTAL EXPENDITURE	7	**10,419**	**59,273**	**69,692**	*896*
NET INCOME BEFORE TRANSFERS		**66,450**	**3,618**	**70,068**	*38,627*
Transfers between Funds	12	**3,569**	**(3,569)**	**-**	*-*
NET INCOME BEFORE OTHER RECOGNISED GAINS AND LOSSES		**70,019**	**49**	**70,068**	*38,627*
NET MOVEMENT IN FUNDS		**70,019**	**49**	**70,068**	*38,627*
RECONCILIATION OF FUNDS:					
Total funds brought forward		**44,403**	**3,569**	**47,972**	*9,345*
TOTAL FUNDS CARRIED FORWARD		**114,422**	**3,618**	**118,040**	*47,972*

The notes on pages 12 to 21 form part of these financial statements.

BALANCE SHEET
AS AT 31 MARCH 2021

	Note	£	2021 £	£	2020 £
CURRENT ASSETS					
Cash at bank and in hand		**162,179**		*50,129*	
CREDITORS: amounts falling due within one year	11	**(44,139)**		*(2,157)*	
NET CURRENT ASSETS			**118,040**		*47,972*
NET ASSETS			**118,040**		*47,972*
CHARITY FUNDS					
Restricted funds	12		**3,618**		*3,569*
Unrestricted funds	12		**114,422**		*44,403*
TOTAL FUNDS			**118,040**		*47,972*

The charity's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The Trustees consider that the charity is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the charity to obtain an audit for the year in question in accordance with section 476 of the Act.

The Trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements were approved and authorised for issue by the Trustees on 19 July 2021 and signed on their behalf, by:

The notes on pages 12 to 21 form part of these financial statements.

STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 31 MARCH 2021

	Note	2021 £	*2020 £*
Cash flows from operating activities			
Net cash provided by operating activities	14	**112,050**	*38,687*
Change in cash and cash equivalents in the year		**112,050**	*38,687*
Cash and cash equivalents brought forward		**50,129**	*11,442*
Cash and cash equivalents carried forward	15	**162,179**	*50,129*

The notes on pages 12 to 21 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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.

The Emily Davison Centre 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.

1.2 Reconciliation with previous Generally Accepted Accounting Practice

In preparing these accounts, the Trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 the restatement of comparative items was required.

No restatements were required.

1.3 Company status

The charity is a company limited by guarantee. The members of the company are the Trustees named on page 1. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity.

1.4 Income

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donated services or facilities are recognised when the charity has control over the item, any conditions associated with the donated item have been met, the receipt of economic benefit from the use of the charity of the item is probable and that economic benefit can be measured reliably. In accordance with the Charities SORP (FRS 102), the general volunteer time of the Friends is not recognised and refer to the Trustees' report for more information about their contribution.

On receipt, donated professional services and donated facilities are recognised on the basis of the value of the gift to the charity which is the amount the charity would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market; a corresponding amount is then recognised in expenditure in the period of receipt.

1. ACCOUNTING POLICIES (continued)

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Charitable activities and Governance costs are costs incurred on the charity's operations, including support costs and costs relating to the governance of the charity apportioned to charitable activities.

1.6 Cash at Bank and in hand

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

1.7 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably. Liabilities are recognised at the amount that the charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide. Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised within interest payable and similar charges.

1.8 Financial instruments

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

1.9 Pensions

Pensions are paid into personal pension plans. Any amounts outstanding at the year end are showin in creditors.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

1. ACCOUNTING POLICIES (continued)

1.10 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

2. INCOME FROM DONATIONS AND LEGACIES

	Unrestricted funds 2021 £	Restricted funds 2021 £	Total funds 2021 £	*Total funds 2020 £*
Donations	**1,762**	**-**	**1,762**	*195*
Total 2020	*195*	*-*	*195*	

3. INCOME FROM CHARITABLE ACTIVITIES

	Unrestricted funds 2021 £	Restricted funds 2021 £	Total funds 2021 £	*Total funds 2020 £*
Charitable activities	**48,707**	**62,891**	**111,598**	*18,438*
Total 2020	*18,438*	*-*	*18,438*	

4. INVESTMENT INCOME

	Unrestricted funds 2021 £	Restricted funds 2021 £	Total funds 2021 £	*Total funds 2020 £*
Rent and room hire income	**26,400**	**-**	**26,400**	*20,890*
Total 2020	*20,890*	*-*	*20,890*	

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

5. DIRECT COSTS

	Activities £	Total 2021 £	*Total 2020 £*
Funding costs, project resources and activities	**49,667**	**49,667**	*564*
Supervision expenses	**120**	**120**	*-*
Telephone	**606**	**606**	*120*
IT costs and web hosting fees	**3,380**	**3,380**	*-*
Insurance	**119**	**119**	*-*
Repairs and renewals	**-**	**-**	*32*
Sundry expenses	**62**	**62**	*-*
Professional fees	**94**	**94**	*-*
Wages and salaries	**13,331**	**13,331**	*-*
National insurance	**1,031**	**1,031**	*-*
Pension cost	**1,066**	**1,066**	*-*
	69,476	**69,476**	*716*
Total 2020	*716*	*716*	

6. GOVERNANCE COSTS

	Unrestricted funds 2021 £	Restricted funds 2021 £	Total funds 2021 £	*Total funds 2020 £*
Independent examination fees	**216**	**-**	**216**	*180*

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

7. ANALYSIS OF EXPENDITURE BY EXPENDITURE TYPE

	Staff costs 2021 £	Other costs 2021 £	Total 2021 £	*Total 2020 £*
Charitable activities	**15,428**	**54,048**	**69,476**	*716*
Expenditure on governance	**-**	**216**	**216**	*180*
	15,428	**54,264**	**69,692**	*896*
Total 2020	*-*	*896*	*896*	

Of the total expendiure for 2021 of £69,692 (2020 - 896) £10,419 expenditure was for unrestricted funds (2020 - £Nil) and £59,273 was for restricted funds (2020 - £896).

8. NET INCOME/(EXPENDITURE)

This is stated after charging:

	2021 £	*2020 £*
Independent Examiner's fee	**216**	*180*

During the year, no Trustees received any remuneration (2020 - £NIL).
During the year, no Trustees received any benefits in kind (2020 - £NIL).
During the year, no Trustees received any reimbursement of expenses (2020 - £NIL).

9. INDEPENDENT EXAMINER'S FEES

The Independent Examiner's remuneration amounts to an Independent Examination fee of £ 216 (2020 - £ 180), and no further services were undertaken of £ -(2020 - £ -).

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

10. STAFF COSTS

Staff costs were as follows:

	2021 £	2020 £
Wages and salaries	13,331	-
Social security costs	1,031	-
Other pension costs	1,066	-
	15,428	-

The average number of persons employed by the charity during the year was as follows:

	2021 No.	2020 No.
Project staff	1	-

No employee received remuneration amounting to more than £60,000 in either year.

11. CREDITORS: Amounts falling due within one year

	2021 £	2020 £
Other creditors	36	1,977
Accruals and deferred income	44,103	180
	44,139	2,157

12. STATEMENT OF FUNDS

STATEMENT OF FUNDS - CURRENT YEAR

	Balance at 1 April 2020 £	Income £	Expenditure £	Transfers in/out £	Balance at 31 March 2021 £
Unrestricted funds					
General Funds - all funds	44,403	76,869	(10,419)	3,569	114,422

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

12. STATEMENT OF FUNDS (continued)

Restricted funds

Greater Together	3,569	-	-	(3,569)	-
Community Foundation	-	5,000	(1,382)	-	3,618
Police Crime Commission - Domestic Violence	-	21,604	(21,604)	-	-
Police Crime Commission - Outside Space	-	15,000	(15,000)	-	-
Police Crime Commission - Sexual Violence	-	21,287	(21,287)	-	-
	3,569	62,891	(59,273)	(3,569)	3,618
Total of funds	47,972	139,760	(69,692)	-	118,040

STATEMENT OF FUNDS - PRIOR YEAR

	Balance at 1 April 2017 £	*Income* £	*Expenditure* £	*Balance at 31 March 2020* £
General Funds - all funds	*4,880*	*39,523*	-	*44,403*
Restricted funds				
Greater Together	*4,465*	-	*(896)*	*3,569*
Total of funds	*9,345*	*39,523*	*(896)*	*47,972*

SUMMARY OF FUNDS - CURRENT YEAR

	Balance at 1 April 2020 £	**Income** £	**Expenditure** £	**Transfers in/out** £	**Balance at 31 March 2021** £
General funds	**44,403**	**76,869**	**(10,419)**	**3,569**	**114,422**
Restricted funds	**3,569**	**62,891**	**(59,273)**	**(3,569)**	**3,618**
	47,972	**139,760**	**(69,692)**	-	**118,040**

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

12. STATEMENT OF FUNDS (continued)

SUMMARY OF FUNDS - PRIOR YEAR

	Balance at 1 April 2017 £	*Income* £	*Expenditure* £	*Balance at 31 March 2020* £
General funds	*4,880*	*39,523*	*-*	*44,403*
Restricted funds	*4,465*	*-*	*(896)*	*3,569*
	9,345	*39,523*	*(896)*	*47,972*

13. ANALYSIS OF NET ASSETS BETWEEN FUNDS

ANALYSIS OF NET ASSETS BETWEEN FUNDS - CURRENT YEAR

	Unrestricted funds 2021 £	**Restricted funds 2021** £	**Total funds 2021** £
Current assets	**124,332**	**37,847**	**162,179**
Creditors due within one year	**(9,910)**	**(34,229)**	**(44,139)**
	114,422	**3,618**	**118,040**

ANALYSIS OF NET ASSETS BETWEEN FUNDS - PRIOR YEAR

	Unrestricted funds 2020 £	*Restricted funds 2020* £	*Total funds 2020* £
Current assets	*46,380*	*3,749*	*50,129*
Creditors due within one year	*(1,977)*	*(180)*	*(2,157)*
	44,403	*3,569*	*47,972*

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

14. RECONCILIATION OF NET MOVEMENT IN FUNDS TO NET CASH FLOW FROM OPERATING ACTIVITIES

	2021 £	2020 £
Net income for the year (as per Statement of Financial Activities)	**70,068**	*38,627*
Adjustment for:		
Increase in creditors	**41,982**	*60*
Net cash provided by operating activities	**112,050**	*38,687*

15. ANALYSIS OF CASH AND CASH EQUIVALENTS

	2021 £	2020 £
Cash in hand	**162,179**	*50,129*
Total	**162,179**	*50,129*

16. PENSION COMMITMENTS

Pension is paid into personal pension plans. There were no amounts outstanding at 31 March 2021 (2020 - £Nil).

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

17. RELATED PARTY TRANSACTIONS

During the year, the charity received rent of £10,500 (2020 grant received - £18,438) from Harv Housing CIC. Amanda Elwen is a Director of Harv Housing CIC and the Chair of The Emily Davison Centre.

During the year, the charity received rental income of £3,400 (2020 £20,150) from HARV Outreach Team. Amanda Elwen is a member of the key personnel of HARV Outreach Team and the Chair of the Emily Davison Centre.

18. CONTROLLING PARTY

The charity is controlled by the Trustees.