
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

THE EMILY DAVISON CENTRE
(A charitable incorporated organisation)

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, 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.

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.

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TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 31 MARCH 2025

a. REVIEW OF ACTIVITIES - continued

Our 7,000-square-foot purpose-built facility now houses four EAWG 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.

THE EMILY DAVISON CENTRE
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TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 31 MARCH 2025

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.

THE EMILY DAVISON CENTRE
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TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 31 MARCH 2025

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

THE EMILY DAVISON CENTRE
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TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 31 MARCH 2025

THE EMILY DAVISON CENTRE
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TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 31 MARCH 2025

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

THE EMILY DAVISON CENTRE
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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.

THE EMILY DAVISON CENTRE
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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
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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.

THE EMILY DAVISON CENTRE
(A charitable incorporated organisation)

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.

THE EMILY DAVISON CENTRE
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

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.

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

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 shown 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
<i>Total 2024</i>	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
<i>Total 2024</i>	20,249	297,705	317,954	

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**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
<i>Total 2024</i>	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
<i>Total 2024</i>	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

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**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
	<u>141,929</u>	<u>236,716</u>	<u>378,645</u>	<u>224,573</u>
<i>Total 2024</i>	<u>138,343</u>	<u>86,230</u>	<u>224,573</u>	

Of the total expenditure 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	<u>180</u>	<u>180</u>

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 - £ -).

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

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 No.	2024 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

THE EMILY DAVISON CENTRE
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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

13. CREDITORS: Amounts falling due within one year

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

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
	<u>136,463</u>	<u>375,149</u>	<u>(376,676)</u>	<u>134,936</u>
Total of funds	<u>372,308</u>	<u>428,098</u>	<u>(378,645)</u>	<u>421,761</u>

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

THE EMILY DAVISON CENTRE
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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

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
	<u>49,091</u>	<u>297,705</u>	<u>(210,333)</u>	<u>-</u>	<u>136,463</u>

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
	<u>372,308</u>	<u>428,098</u>	<u>(378,645)</u>	<u>421,761</u>

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
	<u>243,548</u>	<u>353,333</u>	<u>(224,573)</u>	<u>372,308</u>

THE EMILY DAVISON CENTRE
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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

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)
	<u>286,825</u>	<u>134,936</u>	<u>421,761</u>

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)
	<u>235,845</u>	<u>136,463</u>	<u>372,308</u>

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	<u>64,367</u>	<u>71,791</u>

17. ANALYSIS OF CASH AND CASH EQUIVALENTS

	2025 £	2024 £
Cash in hand	341,870	277,503
Total	<u>341,870</u>	<u>277,503</u>

THE EMILY DAVISON CENTRE
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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 £15,840 (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.