

GROW MOORLANDS

England & Wales · Charity number 1165683

Details

Status Registered

Legal form CIO

Registered 2016-02-22

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

Contact

Address Grow Moorlands co Support Staffs
Fountain Street
Leek
Staffordshire
ST13 6JB

Phone 07752937316

Website www.growmoorlands.org.uk

Activities

Objects: FOR THE PUBLIC BENEFIT TO PROMOTE THE EDUCATION (INCLUDING SOCIAL AND PHYSICAL TRAINING) OF THOSE WHO ARE DISADVANTAGED, PRIMARILY THOSE WITH A LEARNING DISABILITY AND OR MENTAL HEALTH ISSUES IN STAFFORDSHIRE AND ITS ENVIRONS IN SUCH WAYS AS THE CHARITY SEES FIT, INCLUDING BY: SUPPORT PEOPLE IN PERSONAL, SOCIAL AND PROFESSIONAL DEVELOPMENT, PROVISION OF TRAINING (BOTH FORMAL AND INFORMAL), WORK EXPERIENCE, VOLUNTEER AND EMPLOYMENT OPPORTUNITIES, PROVISION OF DAY CARE SERVICES FOR PEOPLE WITH LEARNING DISABILITIES AND MENTAL HEALTH ISSUES.

Activities: Grow Moorlands is a social enterprise which aims to engage and develop young people with learning disabilities and mental health issues. The enterprise will provide training and development opportunities, accredited qualifications, work experience, independent living support and volunteer opportunities to support, promote and enhance a wide range of opportunities to service users.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Environment/conservation/heritage, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Staffordshire

Finances

Period end	Income	Expenditure	Assets	Employees	
2025-03-31		£393	£1,833	-	-
2024-03-31		£2,594	£3,426	-	-
2023-03-31		£1,979	£3,775	-	-
2022-03-31		£400	£1,124	-	-
2021-03-31		£0	£828	-	-

Trustees

Name	Role	Appointed
Chris Best	Chair	2015-01-01
David Whewell		2017-02-14
Diane Finney		2017-02-14
JILL PATRICIA NORMAN		2017-02-14
Katherine Elizabeth Staples		2025-06-24
Kelly Percival		2025-06-24

GROW MOORLANDS

England & Wales - Charity number 1165683

Accounts

**Independent examiner's report to the trustees of Grow Moorlands
Charity Number 1165683.**

I report on the accounts of the Trust for the period ended 31 March 2025, which are set out on page 1.

Respective responsibilities of trustees and examiner -

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: *J Alexander*

Name: **John Alexander ACMA CGMA**
Address: **12, Cosby Drive, East Leake, Loughborough, LE12 6AD**

Date: **02 September 2025**

Grow Moorlands

Charity Number 1165683

Accounts for the year to 31 March 2025

INCOME

Manor Hall Academy 360.00
Miscellaneous Sales 33.00

Deficit for the year 1,440.24

1,833.24

Balances as at 01 April 2024

Balance at Bank 4,733.27
Petty Cash 39.89

Deficit for the year -1,440.24

£3,332.92

EXPENDITURE

Salaries 1,485.00
Insurance 268.84
Plants and materials 17.78
Equipment 51.88
Other Costs 9.74

1,833.24

Balances as at 31 March 2025

Balance at Bank 3,289.43
Petty Cash 43.49

£3,332.92

GROW MOORLANDS

England & Wales - Charity number 1165683

Accounts

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Signed: *J Alexander*

Name: **John Alexander ACMA CGMA**
Address: **12, Cosby Drive, East Leake, Loughborough, LE12 6AD**

Date: **27 October 2024**

Grow Moorlands

Charity Number 1165683

Accounts for the year to 31 March 2024**INCOME**

St Edward's School	1,026.00
Manor Hall Academy	1,020.00
Donation - Leek Town Lands	500.00
Miscellaneous Sales	48.00

Deficit for the year 831.713,425.71**Balances as at 01 April 2023**

Balance at Bank	5,543.47
Petty Cash	61.40

Deficit for the year -831.71£4,773.16**EXPENDITURE**

Salaries	2,955.00
Insurance	261.20
Plants and materials	69.51
First Aid Course	120.00
Other Costs	20.00

3,425.71**Balances as at 31 March 2024**

Balance at Bank	4,733.27
Petty Cash	39.89

£4,773.16

GROW MOORLANDS

England & Wales - Charity number 1165683

Accounts

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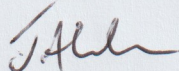
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Signed:



Name:

John Alexander ACMA CGMA

Address:

12, Cosby Drive, East Leake, Loughborough, LE12 6AD

Date:

14 January 2024

Grow Moorlands

Charity Number 1165683

Accounts for the year to 31 March 2023

INCOME

St Edward's School	918.00
Baily Thomas Charitable Trust	1,000.00
Miscellaneous Sales	56.00
Donation	5.00

Deficit for the year 1,796.18

3,775.18

Balances as at 01 April 2022

Balance at Bank	7,311.13
Petty Cash	89.92

Deficit for the year -1,796.18

£5,604.87

EXPENDITURE

Salaries
Insurance
Plants and materials
Office supplies
Equipment
Other Costs

Balances as at 31 March 2023

Balance at Bank
Petty Cash

3,297.66
249.01
176.74
12.78
28.99
10.00

3,775.18

5,543.47
61.40

£5,604.87

GROW MOORLANDS

England & Wales - Charity number 1165683

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Signed:



Name: **John Alexander ACMA CGMA**

Address: **12, Cosby Drive, East Leake, Loughborough, LE12 6AD**

Date: **08 January 2023**

Grow Moorlands

Charity Number 1165683

Accounts for the year to 31 March 2022

INCOME

Support Staffordshire	400.00
Sponsorship	0.00
Co-op Community Fund	0.00
Lottery Funding	0.00
Various Product Sales at Events	0.00

Deficit for the year 723.56

1,123.56

Balances as at 01 April 2021

Balance at Bank	7,974.61
Petty Cash	150.00

Deficit for the year -723.56

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EXPENDITURE

Salaries	521.56
HMRC	0.00
Insurance	241.92
Plants and materials	204.09
Office supplies	55.99
Donation	100.00
Other Costs	0.00

1,123.56

Balances as at 31 March 2022

Balance at Bank	7,311.13
Petty Cash	89.92

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GROW MOORLANDS

England & Wales - Charity number 1165683

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Signed:



Name:

John Alexander ACMA CGMA

Address:

12, Cosby Drive, East Leake, Loughborough, LE12 6AD

Date:

11 November 2021

Grow Moorlands

Charity Number 1165683

Accounts for the year to 31 March 2021**INCOME**

Donations	0.00
Sponsorship	0.00
Co-op Community Fund	0.00
Lottery Funding	0.00
Various Product Sales at Events	0.00

Deficit for the year 827.92827.92**EXPENDITURE**

Salaries	777.92
HMRC	0.00
Insurance	0.00
Protective Clothing & Tools	0.00
Materials, etc	0.00
Other Costs	50.00

827.92**Balances as at 01 April 2020**

Balance at Bank	8,802.53
Petty Cash	150.00

Deficit for the year -827.92£8,124.61**Balances as at 31 March 2021**

Balance at Bank	7,974.61
Petty Cash	150.00

£8,124.61