

**LIFEWORKS GLOBAL
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2025**

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INFORMATION

Lifeworks Global is a registered Charity.

TRUSTEES

Paul Manweiler	Chair
Isabel Manweiler	
Abi Deavin	

ADDRESS

Colin Goodman's Farm
Perrymans Lane
Uckfield
East Sussex
TN22 3RR

CHARITY REGISTRATION NO A1167436 (England & Wales)

INDEPENDENT EXAMINER

Mad About Tax Limited
Seaford Railway Station
Seaford
East Sussex
BN25 2AR

LIFEWORCS GLOBAL
YEAR ENDED 31 MAY 2025
REPORT OF THE TRUSTEES

The trustees present their report and the financial statements for the above year.

Principal Activities

Coordinate with development banks, international agricultural aid organisations, and NGOs running community projects to deliver training in the production of organic fertilisers to as wide an audience as possible.

Provide training in the production and use of organic, sustainable fertilisers to project agronomists and lead farmers.

Deliver business coaching to support the dissemination of production and application methods.

Provide online and WhatsApp-based support to partners to ensure continuity and quality-control standards.

Engage with local and state government bodies and NGOs to establish test sites following trainings, enabling data collection and proof-of-concept validation.

Ensure sustainability through 100% reliance on locally available resources.

Financial Objective and Reserves Policy

The reserve fund represents the unrestricted and restricted funds arising from past operating results. The financial objective remains to raise sufficient income annually to cover operating costs and to maintain adequate reserves to support the charity's ongoing activities.

Achievements and Performance

George Echessa established a new partnership with Rob Hoy, who runs rainwater harvesting and well-building projects in East Africa. The first joint training was delivered in March 2025.

Continued development of online and remote learning packages to support wider access and lower-cost delivery.

Funding

The charity was unsuccessful in securing the remaining USD \$35 million of open bids.

Funds provided by Paul and Isabel Manweiler continued to decrease steadily during the year.

Plans for Future Periods

Due to limited funding, the charity plans to continue delivering trainings in Africa on a modest scale.

Approved by the Board of Trustees on: 30th March 2026

and signed on their behalf by: *Paul Manweiler*

Print name: PAUL MANWEILER

**INDEPENDENT EXAMINER'S REPORT
to the Members of LIFEWORKS GLOBAL
on the accounts for the year ended 31 MAY 2025**

I have examined the accounts on pages 4, 5, 6, & 7 which have been prepared based on the accounting policies set out on page 4.

Respective Responsibilities of Trustees and Examiner

The trustees of the charity are responsible for the preparation of the accounts. They consider that an Audit is not required for this year, under part 16 of the Companies Act 2006 and under section 43(2) of the Charities Act 1993 ("the 1993 Act"), and that an independent examination is needed.

As independent examiner it is my responsibility to examine the financial statements under section 43(3)(a) of the 1993 Act, follow the procedures laid down in the general directions given by the Charity Commissioners under section 43(7)(b) of the 1993 Act, state whether matters have come to my attention.

Basis of Examiner's report

My examination was carried out in accordance with 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 financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the financial statements.

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 386 of the Companies Act 2006 and to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Companies Act 2006 and the Statement of Recommended Practice 'Accounting and Reporting by Charities 2005' have not been met or

2. To which, in my opinion, attention should be drawn to enable a proper understanding of the financial statements to be reached.

Peter Duffy

Peter Duffy
Mad About Tax Limited
Seaford Railway Station
Seaford
East Sussex
BN25 2AR

Dated: 31 March 2026

Profit & Loss
Lifeworks Global
Accounting Year 2024/25

	Debit	Credit
Turnover		80,000
Donations		80,000
less Cost of Sales	48,595	
KENYA	13,863	
NIGER	2,139	
BENIN	1,970	
CONGO	6,479	
TANZANIA	3,954	
CAMEROON	1,577	
CENTRAL AFRICAN REPUBLIC	1,960	
SAHEL STATES	4,831	
GABON	2,298	
GUINEE BISAEU/EQUATORIALE	2,125	
Subcontractor Costs	7,400	
Gross Profit		31,405
less Administration Expenses	46,454	
Web Hosting	510	
Computer Software	324	
Computer Hardware	89	
Internet & Telephone	894	
Accommodation and Meals	618	
Advertising and Promotion	3,465	
Accountancy Fees	650	
Consultancy Fees	33,857	
Bank/Finance Charges	780	
Travel	5,267	

Operating Profit	-£15,049
<i>less Drawings</i>	£0
<i>less Profit & Loss journal entries</i>	£0
Retained Profit this period:	-£15,049
Retained Profit brought forward:	-£19,364
Distributable Reserves / Retained Profit carried forward:	-£34,413

Balance Sheet
Lifeworks Global
As at 31 May 25

	£	£
Capital Assets		
Net Book Value	0	
Current Assets	321	
Bank Account: Business Current Account	321	
less Current Liabilities		1,309
Trade Creditors		650
Expense Account: Paul Manweiler		659
Net Current Assets	-£988	
Total Assets	-£988	
Owner's Equity		
	Reserves	33,424
Retained Profit		-34,413
Total Owner's Equity		-£988

LIFEWORCS GLOBAL
YEAR ENDED 31 MAY 2025
NOTES TO THE ACCOUNTS

1. ACCOUNTING POLICIES

(A) Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

(B) Incoming resources

Voluntary income received by way of donations, grants and gifts to the community group is included in full in the Statement of Financial Activities when receivable. Donated services and facilities, including volunteer time, are not given a financial value in the accounts.

(C) Expenditure

Expenses are included in the Statement of Financial Activities using the accruals basis of accounting. The main categories of expenditure are as follows.

Direct expenditure: comprising costs incurred in delivery of the community group's activities to its beneficiaries, including costs that can be allocated directly to such activities and the indirect costs necessary to support them.

(D) Fund accounting

The financial statements distinguish between restricted and unrestricted funds as follows.

Unrestricted funds: where there are no externally imposed restrictions. These include funds freely available for expenditure in accordance with the community group's objectives, or appropriation to the community group's reserves, at the discretion of the board. Restricted funds: can only be used for specific purposes as specified by the donor or when funds are raised for a specific restricted purpose.