

THE MAGDALENE PROJECT

England & Wales · Charity number 1168786

Details

Status Registered

Legal form CIO

Registered 2016-08-16

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

Contact

Address The Magdalene Project
11 Irwell Terrace
Bacup
Lancashire
OL13 9AW

Phone 01706870939

Email office@themagdaleneproject.co.uk

Website www.themagdaleneproject.co.uk

Activities

Objects: TO RELIEVE THE TRAUMA OF PERSONS WHO HAVE SUFFERED ANY SORT OF SEXUAL ABUSE BY THE PROVISION OF A SPECIALIST COUNSELLING SERVICE.TO ADVANCE THE CHRISTIAN FAITH AND IN PARTICULAR, BUT WITHOUT LIMITATION, BY THE PROMOTION OF STUDY BY, AND THE PROVISION OF TRAINING TO, CHRISTIANS CONCERNING BIBLICAL AND THEOLOGICAL VIEWS OF SEXUALITY, IN ORDER TO ENABLE THEM TO PROVIDE EMPATHY AND SUPPORT TO PEOPLE WHO ARE EXPERIENCING DIFFICULTIES.

Activities: Christian counselling services specialising in, but not exclusively, sexual trauma/abuse working with all ages, gender, ethnicity, religion and social background. A team ensuring a safe, warm, comforting environment, welcome without judgment, without time constraints operating primarily in East Lancashire and surrounds.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£107,769	£84,475	-	-
2024-12-31	£85,900	£84,196	-	-
2023-12-31	£76,237	£75,244	-	-
2022-12-31	£74,724	£70,803	-	-
2021-12-31	£134,281	£134,528	-	-
2020-12-31	£86,475	£75,452	-	-

Trustees

Name	Role	Appointed
Francis Robin Jones	Chair	2022-04-25
Jasper Gordon		2016-08-15
Pauline Ellison		2023-05-15
Trevor Elkington		2025-05-12

THE MAGDALENE PROJECT

England & Wales - Charity number 1168786

Accounts

AM

Chartered Accountants

Established Nineteen Twenty Six



ASHWORTHMOULDS

THE MAGDALENE PROJECT

ACCOUNTS

YEAR ENDED 31ST DECEMBER 2025

Registered Charity Number : 1168786

THE MAGDALENE PROJECT

CONTENTS

	Page
Trustees' Report	1 - 2
Independent Examiner's Report	3
Receipts and Payments Account	4
Statement of Assets and Liabilities	5
Notes to the Accounts	6

THE MAGDALENE PROJECT

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2025

The trustees present their report and accounts for the year ended 31st December 2025.

1 REFERENCE AND ADMINISTRATIVE DETAILS

The Magdalene Project, 11 Irwell Terrace, Bacup, Lancashire, OL13 9AW is registered with the Charity Commissioners (No. 1168786) as a Charitable Incorporated Organisation ("CIO") with effect from 16th August 2016. Prior to that date it was registered as an unincorporated charity with the Charity Commissioners (No.1078529) and its assets were transferred to the CIO on 16th August 2016.

2 TRUSTEES

The CIO is administered by a Board of Trustees comprising:-

Acting Chairman	Mr Harry Thompson	(Resigned 17th March 2025)
Chairman	Mr Robin Jones	(Appointed 17th March 2025)
Trustees	Mr T Elkington	
	Mrs Pauline Ellison	
	Mr Jasper Gordon	
	Mr Robin Jones	
	Mr Harry Thompson	(Died 25th March 2026)

3 STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity was previously constituted by Deed of Trust dated 16th July 1999. The charity changed its status to become a Charitable Incorporated Organisation, registered as such on 16th August 2016.

The trustees are responsible for appointing any future trustees and should take into account the benefits of appointing a person who is able by virtue of his or her professional qualifications to make a contribution to the pursuit of the objects or the management of the charity.

4 OBJECTS AND ACTIVITIES

The objects of the Charity are:-

- (i) To relieve the trauma of persons who have suffered any sort of sexual abuse by the provision of a specialised counselling service.
- (ii) To advance the Christian faith and, in particular, but without limitation, by the promotion of study by, and the provision of training to, Christians concerning biblical and theological views of sexuality, in order to enable them to provide empathy and support to people who are experiencing difficulties.

The focus of the charity's activities remains the provision of a specialised counselling service to help relieve the trauma of abuse and support individuals to move on with their lives. The service is available to anyone who has suffered any sort of sexual abuse, regardless of faith, gender, age, personal circumstances or personal background.

In planning our activities for the year, the trustees were mindful of the Charity Commission's guidance on public benefit at their trustee meetings.

THE MAGDALENE PROJECT

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2025 (CONTINUED)

5 ACHIEVEMENTS AND PERFORMANCE

As reported last year, demand for our services has outstripped our resources and closing the books to new referrals has been implemented several times. Our aim to increase the number of counsellors available to us and thus the hours provided remains an ongoing priority. Judging by the reviews our clients give us the quality of the service given is still 'the best'.

6 FINANCIAL REVIEW

Funding this year has come from private foundations, churches, private individual monthly giving, client donations and gift aid.

7 RESERVES POLICY

The charity's policy is to hold adequate funds in order to meet its on-going obligations, any unforeseen expenditure that may occur and to help with the cashflow of future operations. As at 31st December 2025 the charity held cash funds of £46,819 (2024: £23,525), of which £5,512 (2024: £15,000) are restricted funds.

This report was approved by the Trustees on 19th May 2026

For and on behalf of the Trustees

Robin Jones - Trustee



INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

THE MAGDALENE PROJECT, CHARITABLE INCORPORATED ORGANISATION ("the CIO") (CHARITY NUMBER 1168786)

I report to the trustees on my examination of the accounts of The Magdalene Project ("the CIO") for the year ended 31st December 2025 set out on pages 4 to 6.

Responsibilities and basis of report

As the trustees of the CIO you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the CIO's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

This report is made solely to the CIO's trustees, as a body, in accordance with section 145 of the Act and regulations made under section 154 of the Act. My work has been undertaken so that I might state to the CIO'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 CIO and the CIO's trustees as a body, for my work or for this report.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

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.



**C.C. Harrison F.C.A.
for Ashworth Moulds
1 Grange Crescent, Rawtenstall, BB4 7QT**

19th May 2026

**THE MAGDALENE PROJECT
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31ST DECEMBER 2025**

	Notes	Unrestricted	Restricted	2025	2024
INCOME RECEIPTS					
Grants from supporting bodies	2	59,500	1,700	61,200	45,000
Donations		40,069		40,069	36,536
Fund Raising income/(costs)		(904)		(904)	(1,142)
Gift Aid received		4,987		4,987	4,066
Investment income - bank interest		537		537	-
Car Park fees and sundry income		1,880		1,880	1,440
TOTAL RECEIPTS		106,069	1,700	107,769	85,900
PAYMENTS					
Direct Charitable Expenditure					
Net salary paid, national insurance, PAYE and pension		41,399	6,826	48,225	51,685
Travel expenses		1,152		1,152	1,429
Education and training costs		-		-	-
Supervision		2,395		2,395	3,290
Subscriptions		630		630	1,120
Counselling payments		-	3,174	3,174	2,438
		45,576	10,000	55,576	59,962
Other Expenditure					
Rent of office		8,400	-	8,400	8,400
Heat, light and power		6,264	-	6,264	5,270
Insurance		248	-	248	1,045
Telephone and internet		859	191	1,050	838
Advertising		1,553	-	1,553	1,615
Stamps, stationery, photocopying		1,893	-	1,893	1,522
Professional fees		2,112	-	2,112	1,950
Repairs and cleaning		5,540	-	5,540	3,022
Sundry items		842	-	842	572
Capital Expenditure					
Computer equipment		-	997	997	-
		27,711	1,188	28,899	24,234
TOTAL PAYMENTS		73,287	11,188	84,475	84,196
NET RECEIPTS / (PAYMENTS) FOR THE YEAR		32,782	(9,488)	23,294	1,704
Cash and Bank Balances brought forward		8,525	15,000	23,525	21,821
CASH AND BANK BALANCES CARRIED FORWARD	£	41,307	5,512	46,819	£ 23,525

THE MAGDALENE PROJECT

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER 2025

	2025			2024
	Unrestricted	Restricted	Total	Total
MONETARY ASSETS				
Bank and cash balances				
Bank current account	41,221	5,512	46,733	23,372
Cash in hand	86	-	86	153
	<u>41,307</u>	<u>5,512</u>	<u>46,819</u>	<u>23,525</u>
NON-MONETARY ASSETS				
Property- 28 Carr Road, Nelson, Lancs				
Refurbishment costs in 2018 and 2019	9,634	-	9,634	9,634
Addition in 2021	65,000	-	65,000	65,000
	<u>74,634</u>	<u>-</u>	<u>74,634</u>	<u>74,634</u>
Plant, furniture & computer equipment held for functional use by the charity:				
Net B/F	9	-	9	29
Additions	-	998	998	-
Re-allocated	-	-	-	-
Depreciation	(9)	(21)	(30)	(20)
	<u>-</u>	<u>977</u>	<u>977</u>	<u>9</u>
Stock of bibles/books for re-sale at cost price	-	-	-	-
TOTALS	£ 74,634	977	75,611	£ 74,643
OTHER ASSETS				
Prepayments	953	-	953	1,270
Other debtors	-	-	-	-
	<u>953</u>	<u>-</u>	<u>953</u>	<u>1,270</u>
LIABILITIES				
PAYE/NIC and net salaries	1,358	-	1,358	1,191
Creditors and accruals	2,400	-	2,400	2,430
	<u>3,758</u>	<u>-</u>	<u>3,758</u>	<u>3,621</u>

The accounts on pages 4 to 6 were approved on 19th May 2026

For and on behalf of the Trustees

Robin Jones - Trustee

THE MAGDALENE PROJECT

YEAR ENDED 31ST DECEMBER 2025

NOTES TO THE ACCOUNTS

1 BASIS OF PREPARATION

The accounts have been prepared on a receipts and payments basis.

2 GRANTS RECEIVED

	2025	2024
P27 Trust	15,000	-
Lancaster Foundation	27,500	25,000
Benefact Trust	17,000	-
Duchy of Lancaster Benevolent Fund	1,200	-
LCC	500	-
Awards for All	-	20,000
	<u>£ 61,200</u>	<u>£ 45,000</u>

Of the grants received in the year, £1,700 relates to restricted funds (2024: £20,000).

3 GUARANTEES AND SECURITY

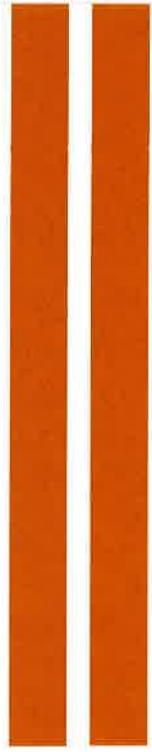
The trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at the year end it did not have any outstanding guarantees to third parties nor any debts secured on the assets of the CIO.

THE MAGDALENE PROJECT

England & Wales - Charity number 1168786

Accounts

AM



Chartered Accountants

Established Nineteen Twenty Six

THE MAGDALENE PROJECT

ACCOUNTS

YEAR ENDED 31ST DECEMBER 2024

Registered Charity Number : 1168786

THE MAGDALENE PROJECT

CONTENTS

	Page
Trustees' Report	1 - 2
Independent Examiner's Report	3
Receipts and Payments Account	4
Statement of Assets and Liabilities	5
Notes to the Accounts	6

THE MAGDALENE PROJECT

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2024

The trustees present their report and accounts for the year ended 31st December 2024.

1 REFERENCE AND ADMINISTRATIVE DETAILS

The Magdalene Project, 11 Irwell Terrace, Bacup, Lancashire, OL13 9AW is registered with the Charity Commissioners (No. 1168786) as a Charitable Incorporated Organisation ("CIO") with effect from 16th August 2016. Prior to that date it was registered as an unincorporated charity with the Charity Commissioners (No.1078529) and its assets were transferred to the CIO on 16th August 2016.

2 TRUSTEES

The CIO is administered by a Board of Trustees comprising:-

Acting Chairman	Mr Harry Thompson	(Resigned 17th March 2025)
Chairman	Mr Robin Jones	(Appointed 17th March 2025)
Trustees	Mrs Pauline Ellison Mr Jasper Gordon Mr Robin Jones Mr Harry Thompson	

3 STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity was previously constituted by Deed of Trust dated 16th July 1999. The charity changed its status to become a Charitable Incorporated Organisation, registered as such on 16th August 2016.

The trustees are responsible for appointing any future trustees and should take into account the benefits of appointing a person who is able by virtue of his or her professional qualifications to make a contribution to the pursuit of the objects or the management of the charity.

4 OBJECTS AND ACTIVITIES

The objects of the Charity are:-

- (i) To relieve the trauma of persons who have suffered any sort of sexual abuse by the provision of a specialised counselling service.
- (ii) To advance the Christian faith and, in particular, but without limitation, by the promotion of study by, and the provision of training to, Christians concerning biblical and theological views of sexuality, in order to enable them to provide empathy and support to people who are experiencing difficulties.

The focus of the charity's activities remains the provision of a specialised counselling service to help relieve the trauma of abuse and support individuals to move on with their lives. The service is available to anyone who has suffered any sort of sexual abuse, regardless of faith, gender, age, personal circumstances or personal background.

In planning our activities for the year, the trustees were mindful of the Charity Commission's guidance on public benefit at their trustee meetings.

THE MAGDALENE PROJECT

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2024 (CONTINUED)

5 ACHIEVEMENTS AND PERFORMANCE

As reported last year, demand for our services has outstripped our resources and closing the books to new referrals has been implemented several times. Our aim to increase the number of counsellors available to us and thus the hours provided remains an ongoing priority. Judging by the reviews our clients give us the quality of the service given is still 'the best'.

6 FINANCIAL REVIEW

Funding this year has come from private foundations, churches, private individual monthly giving, client donations and gift aid.

7 RESERVES POLICY

The charity's policy is to hold adequate funds in order to meet its on-going obligations, any unforeseen expenditure that may occur and to help with the cashflow of future operations. As at 31st December 2024 the charity held cash funds of £23,525, of which £15,000 are restricted funds.

This report was approved by the Trustees on 12th May 2025

For and on behalf of the Trustees

Robin Jones - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

**THE MAGDALENE PROJECT, CHARITABLE INCORPORATED ORGANISATION ("the CIO")
(CHARITY NUMBER 1168786)**

I report to the trustees on my examination of the accounts of The Magdalene Project ("the CIO") for the year ended 31st December 2024 set out on pages 4 to 6.

Responsibilities and basis of report

As the trustees of the CIO you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the CIO's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

This report is made solely to the CIO's trustees, as a body, in accordance with section 145 of the Act and regulations made under section 154 of the Act. My work has been undertaken so that I might state to the CIO'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 CIO and the CIO's trustees as a body, for my work or for this report.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

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.

**C.C. Harrison F.C.A.
for Ashworth Moulds
1 Grange Crescent, Rawtenstall, BB4 7QT**

12th May 2025

**THE MAGDALENE PROJECT
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31ST DECEMBER 2024**

	Notes	Unrestricted	Restricted	2024	2023
INCOME RECEIPTS					
Grants from supporting bodies	2	-	20,000	20,000	-
Donations		61,536	-	61,536	71,522
Fund Raising income/(costs)		(1,142)	-	(1,142)	(1,261)
Gift Aid received		4,066	-	4,066	4,054
Sale of Bibles/books		-	-	-	-
Investment income - bank interest		-	-	-	-
Car Park fees and sundry income		1,440	-	1,440	1,922
Training courses		-	-	-	-
TOTAL RECEIPTS		65,900	20,000	85,900	76,237
PAYMENTS					
Direct Charitable Expenditure					
Net salary paid, national insurance, PAYE and pension		49,185	2,500	51,685	43,043
Travel expenses		1,429	-	1,429	1,480
Education and training costs		-	-	-	-
Supervision		2,490	800	3,290	2,500
Subscriptions		1,120	-	1,120	782
Counselling payments		738	1,700	2,438	2,157
		54,962	5,000	59,962	49,962
Other Expenditure					
Rent of office		8,400	-	8,400	6,400
Heat, light and power		5,270	-	5,270	6,319
Insurance		1,045	-	1,045	1,893
Telephone and internet		838	-	838	2,119
Advertising		1,615	-	1,615	-
Stamps, stationery, photocopying		1,522	-	1,522	1,798
Cost of bibles/books for resale		-	-	-	-
Professional fees		1,950	-	1,950	1,945
Bank charges		-	-	-	-
Repairs and cleaning		3,022	-	3,022	3,411
Sundry items		572	-	572	1,397
		24,234	-	24,234	25,282
TOTAL PAYMENTS		79,196	5,000	84,196	75,244
NET RECEIPTS / (PAYMENTS) FOR THE YEAR		(13,296)	15,000	1,704	993
Cash and Bank Balances brought forward		21,821	-	21,821	20,828
CASH AND BANK BALANCES CARRIED FORWARD	£	8,525	15,000	23,525	£ 21,821

THE MAGDALENE PROJECT

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER 2024

	2024			2023
	Unrestricted	Restricted	Total	Total
MONETARY ASSETS				
Bank and cash balances				
Bank current account	8,372	15,000	23,372	21,789
Cash in hand	153	-	153	32
	£ 8,525	15,000	23,525	£ 21,821
NON-MONETARY ASSETS				
Property- 28 Carr Road, Nelson, Lancs				
Refurbishment costs in 2018 and 2019	9,634	-	9,634	9,634
Addition in 2021	65,000	-	65,000	65,000
	74,634	-	74,634	74,634
Plant, furniture & computer equipment held for functional use by the charity:				
Net B/F	29	-	29	121
Additions	-	-	-	-
Re-allocated	-	-	-	-
Depreciation	(20)	-	(20)	(92)
	9	-	9	29
Stock of bibles/books for re-sale at cost price	-	-	-	-
TOTALS	£ 74,643	-	74,643	£ 74,663
OTHER ASSETS				
Prepayments	1,270	-	1,270	987
Other debtors	-	-	-	-
	£ 1,270	-	1,270	£ 987
LIABILITIES				
PAYE/NIC and net salaries	1,191	-	1,191	810
Creditors and accruals	2,430	-	2,430	2,183
	£ 3,621	-	3,621	£ 2,993

The accounts on pages 4 to 6 were approved on 12th May 2025

For and on behalf of the Trustees

Robin Jones - Trustee

THE MAGDALENE PROJECT
YEAR ENDED 31ST DECEMBER 2024
NOTES TO THE ACCOUNTS

1 BASIS OF PREPARATION

The accounts have been prepared on a receipts and payments basis.

2 GRANTS RECEIVED

	2024	2023
Awards for All	<u>20,000</u>	<u>-</u>
	£ 20,000	£ -

Of the grants received in the year, £20,000 relates to restricted funds (2023: £ NIL).

3 GUARANTEES AND SECURITY

The trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at the year end it did not have any outstanding guarantees to third parties nor any debts secured on the assets of the CIO.

THE MAGDALENE PROJECT

England & Wales - Charity number 1168786

Accounts

Chartered Accountants

Established Nineteen Twenty Six

THE MAGDALENE PROJECT

ACCOUNTS

YEAR ENDED 31ST DECEMBER 2023

Registered Charity Number : 1168786

THE MAGDALENE PROJECT

CONTENTS

	Page
Trustees' Report	1 - 2
Independent Examiner's Report	3
Receipts and Payments Account	4
Statement of Assets and Liabilities	5
Notes to the Accounts	6

THE MAGDALENE PROJECT

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2023

The trustees present their report and accounts for the year ended 31st December 2023.

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2 TRUSTEES

The CIO is administered by a Board of Trustees comprising:-

Acting Chairman	Mr Harry Thompson	
Other members	Mrs Pauline Ellison	(appointed 25th September 2023)
	Mr Jasper Gordon	
	Mrs Nicola Parker	(resigned 13th February 2023)
	Mr Robin Jones	

3 STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity was previously constituted by Deed of Trust dated 16th July 1999. The charity changed its status to become a Charitable Incorporated Organisation, registered as such on 16th August 2016.

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4 OBJECTS AND ACTIVITIES

The objects of the Charity are:-

- (i) To relieve the trauma of persons who have suffered any sort of sexual abuse by the provision of a specialised counselling service.
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In planning our activities for the year, the trustees were mindful of the Charity Commission's guidance on public benefit at their trustee meetings.

THE MAGDALENE PROJECT

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2023 (CONTINUED)

5 ACHIEVEMENTS AND PERFORMANCE

Alas, demand for our services has outstripped our resources and closing of the books for new referrals had to be implemented for a period of time. This is likely to be an ongoing scenario as the project is limited by the number of counsellors and the hours they are able to give. Financially the year was a reasonable one as a small surplus was achieved.

6 FINANCIAL REVIEW

Funding this year has come from private foundations, churches, private individual monthly giving, client donations and gift aid.

7 RESERVES POLICY

The charity's policy is to hold adequate funds in order to meet its on-going obligations, any unforeseen expenditure that may occur and to help with the cashflow of future operations. As at 31st December 2023 the charity held cash funds of £21,821, of which none are restricted funds.

This report was approved by the Trustees on 20th May 2024

For and on behalf of the Trustees

Robin Jones - Trustee

A handwritten signature in black ink, appearing to read 'Robin Jones', is written over the printed name. The signature is cursive and includes a long horizontal flourish at the end.

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

**THE MAGDALENE PROJECT, CHARITABLE INCORPORATED ORGANISATION ("the CIO")
(CHARITY NUMBER 1168786)**

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Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

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.



**C.C. Harrison F.C.A.
for Ashworth Moulds
1 Grange Crescent, Rawtenstall, BB4 7QT**

20th May 2024

**THE MAGDALENE PROJECT
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31ST DECEMBER 2023**

	Notes	Unrestricted	Restricted	2023	2022
INCOME RECEIPTS					
Grants from supporting bodies	2	-	-	-	10,000
Donations		71,522	-	71,522	62,614
Fund Raising income/(costs)		(1,261)	-	(1,261)	(2,479)
Gift Aid received		4,054	-	4,054	3,333
Sale of Bibles/books		-	-	-	-
Investment income - bank interest		-	-	-	-
Car Park fees and sundry income		1,922	-	1,922	1,256
Training courses		-	-	-	-
TOTAL RECEIPTS		76,237	-	76,237	74,724
PAYMENTS					
Direct Charitable Expenditure					
Net salary paid, national insurance, PAYE and pension		39,176	3,867	43,043	39,185
Travel expenses		1,480	-	1,480	1,713
Education and training costs		-	-	-	-
Supervision		2,500	-	2,500	3,350
Subscriptions		782	-	782	848
Counselling payments		2,157	-	2,157	3,322
		46,095	3,867	49,962	48,418
Other Expenditure					
Rent of office		6,400	-	6,400	6,000
Heat, light and power		4,879	1,440	6,319	6,486
Insurance		1,893	-	1,893	266
Telephone and internet		759	1,360	2,119	1,914
Advertising		-	-	-	-
Stamps, stationery, photocopying		1,798	-	1,798	1,967
Cost of bibles/books for resale		-	-	-	-
Professional fees		1,945	-	1,945	2,821
Bank charges		-	-	-	-
Repairs and cleaning		3,411	-	3,411	2,506
Sundry items		1,397	-	1,397	425
		22,482	2,800	25,282	22,385
TOTAL PAYMENTS		68,577	6,667	75,244	70,803
NET RECEIPTS / (PAYMENTS) FOR THE YEAR		7,660	(6,667)	993	3,921
Cash and Bank Balances brought forward		14,161	6,667	20,828	16,907
CASH AND BANK BALANCES CARRIED FORWARD	£	21,821	-	21,821	£ 20,828

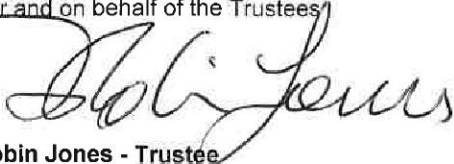
THE MAGDALENE PROJECT

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER 2023

	2023			2022
	Unrestricted	Restricted	Total	Total
MONETARY ASSETS				
Bank and cash balances				
Bank current account	21,789	-	21,789	20,693
Cash in hand	32	-	32	135
	£ 21,821	-	21,821	£ 20,828
NON-MONETARY ASSETS				
Property- 28 Carr Road, Nelson, Lancs				
Refurbishment costs in 2018 and 2019	9,634	-	9,634	9,634
Addition in 2021	65,000	-	65,000	65,000
	74,634	-	74,634	74,634
Plant, furniture & computer equipment held for functional use by the charity:				
Net B/F	121	-	121	209
Additions	-	-	-	-
Re-allocated	-	-	-	-
Depreciation	(92)	-	(92)	(88)
	29	-	29	121
Stock of bibles/books for re-sale at cost price	-	-	-	-
TOTALS	£ 74,663	-	74,663	£ 74,755
OTHER ASSETS				
Prepayments	987	-	987	1,282
Other debtors	-	-	-	-
	£ 987	-	987	£ 1,282
LIABILITIES				
PAYE/NIC and net salaries	810	-	810	712
Creditors and accruals	2,183	-	2,183	2,260
	£ 2,993	-	2,993	£ 2,972

The accounts on pages 4 to 6 were approved on 20th May 2024

For and on behalf of the Trustees


Robin Jones - Trustee

THE MAGDALENE PROJECT

YEAR ENDED 31ST DECEMBER 2023

NOTES TO THE ACCOUNTS

1 BASIS OF PREPARATION

The accounts have been prepared on a receipts and payments basis.

2 GRANTS RECEIVED

	2023	2022
The National Lottery Community Fund	-	10,000
	<u>£ -</u>	<u>£ 10,000</u>

Of the grants received in the year, £NIL relate to restricted funds (2022: £10,000).

3 GUARANTEES AND SECURITY

The trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at the year end it did not have any outstanding guarantees to third parties nor any debts secured on the assets of the CIO.

THE MAGDALENE PROJECT

England & Wales - Charity number 1168786

Accounts

Chartered Accountants

Established Nineteen Twenty Six

THE MAGDALENE PROJECT

ACCOUNTS

YEAR ENDED 31ST DECEMBER 2022

Registered Charity Number : 1168786

THE MAGDALENE PROJECT

CONTENTS

	Page
Trustees' Report	1 - 2
Independent Examiner's Report	3
Receipts and Payments Account	4
Statement of Assets and Liabilities	5
Notes to the Accounts	6

THE MAGDALENE PROJECT

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2022

The trustees present their report and accounts for the year ended 31st December 2022.

1 REFERENCE AND ADMINISTRATIVE DETAILS

The Magdalene Project, 11 Irwell Terrace, Bacup, Lancashire, OL13 9AW is registered with the Charity Commissioners (No. 1168786) as a Charitable Incorporated Organisation ("CIO") with effect from 16th August 2016. Prior to that date it was registered as an unincorporated charity with the Charity Commissioners (No.1078529) and its assets were transferred to the CIO on 16th August 2016.

2 TRUSTEES

The CIO is administered by a Board of Trustees comprising:-

Acting Chairman	Reverend Rod Bevan (resigned 23rd May 2022)
Other members	Mr. Harry Thompson
	Mr Jasper Gordon
	Mrs Nicola Parker (resigned 13th February 2023)
	Mr Robin Jones (appointed 25th April 2022)

3 STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity was previously constituted by Deed of Trust dated 16th July 1999. The charity changed its status to become a Charitable Incorporated Organisation, registered as such on 16th August 2016.

The trustees are responsible for appointing any future trustees and should take into account the benefits of appointing a person who is able by virtue of his or her professional qualifications to make a contribution to the pursuit of the objects or the management of the charity.

4 OBJECTS AND ACTIVITIES

The objects of the Charity are:-

- (i) To relieve the trauma of persons who have suffered any sort of sexual abuse by the provision of a specialised counselling service.
- (ii) To advance the Christian faith and, in particular, but without limitation, by the promotion of study by, and the provision of training to, Christians concerning biblical and theological views of sexuality, in order to enable them to provide empathy and support to people who are experiencing difficulties.

The focus of the charity's activities remains the provision of a specialised counselling service to help relieve the trauma of abuse and support individuals to move on with their lives. The service is available to anyone who has suffered any sort of sexual abuse, regardless of faith, gender, age, personal circumstances or personal background.

In planning our activities for the year, the trustees were mindful of the Charity Commission's guidance on public benefit at their trustee meetings.

THE MAGDALENE PROJECT

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2021 (CONTINUED)

5 ACHIEVEMENTS AND PERFORMANCE

A degree of normality came in 2022 as Covid restrictions eased almost completely. However, demand for our services has outstripped our resources and closing of the books for new referrals had to be implemented for a period of time. This is likely to be an ongoing scenario as the project is limited by the number of counsellors and the hours they are able to give. Financially the year was a reasonable one as a small surplus was achieved.

6 FINANCIAL REVIEW

Funding this year has come from private foundations, churches, private individual monthly giving, client donations and gift aid.

7 RESERVES POLICY

The charity's policy is to hold adequate funds in order to meet its on-going obligations, any unforeseen expenditure that may occur and to help with the cashflow of future operations. As at 31st December 2022 the charity held cash funds of £20,828, of which none are restricted funds.

This report was approved by the Trustees on 15th May 2023

For and on behalf of the Trustees

Robin Jones - Trustee

A handwritten signature in blue ink, appearing to read 'Robin Jones', is written over the printed name.

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

**THE MAGDALENE PROJECT, CHARITABLE INCORPORATED ORGANISATION ("the CIO")
(CHARITY NUMBER 1168786)**

I report to the trustees on my examination of the accounts of The Magdalene Project ("the CIO") for the year ended 31st December 2022 set out on pages 4 to 6.

Responsibilities and basis of report

As the trustees of the CIO you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the CIO's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

This report is made solely to the CIO's trustees, as a body, in accordance with section 145 of the Act and regulations made under section 154 of the Act. My work has been undertaken so that I might state to the CIO'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 CIO and the CIO's trustees as a body, for my work or for this report.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

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.

**C.C. Harrison F.C.A.
for Ashworth Moulds
1 Grange Crescent, Rawtenstall, BB4 7QT**

15th May 2023

**THE MAGDALENE PROJECT
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31ST DECEMBER 2022**

	Notes	Unrestricted	Restricted	2022	2021
INCOME RECEIPTS					
Grants from supporting bodies	2	-	10,000	10,000	9,762
Donations		62,614	-	62,614	118,875
Fund Raising income/(costs)		(2,479)	-	(2,479)	(93)
Gift Aid received		3,333	-	3,333	1,918
Sale of Bibles/books		-	-	-	-
Investment income - bank interest		-	-	-	-
Car Park fees and sundry income		1,256	-	1,256	804
Training courses		-	-	-	-
Job Retention Scheme and Other Government grants		-	-	-	3,015
TOTAL RECEIPTS		64,724	10,000	74,724	134,281
PAYMENTS					
Direct Charitable Expenditure					
Net salary paid, national insurance, PAYE and pension		37,252	1,933	39,185	38,650
Travel expenses		1,713	-	1,713	1,159
Education and training costs		-	-	-	633
Supervision		3,350	-	3,350	3,818
Subscriptions		848	-	848	1,283
Counselling payments		3,322	-	3,322	3,449
		46,485	1,933	48,418	48,992
Other Expenditure					
Office equipment maintenance		-	-	-	-
Rent of office		5,640	360	6,000	6,000
Heat, light and power		6,126	360	6,486	4,881
Insurance		266	-	266	1,412
Telephone and internet		1,234	680	1,914	862
Advertising		-	-	-	-
Stamps, stationery, photocopying		1,967	-	1,967	1,967
Cost of bibles/books for resale		-	-	-	-
Professional fees		2,821	-	2,821	2,266
Bank charges		-	-	-	-
Repairs		2,506	-	2,506	2,517
Sundry items		425	-	425	552
Capital Expenditure					
Security Camera		-	-	-	79
Property at 28 Carr Road, Nelson, Lancashire		-	-	-	65,000
		20,985	1,400	22,385	85,536
TOTAL PAYMENTS		67,470	3,333	70,803	134,528
NET RECEIPTS / (PAYMENTS) FOR THE YEAR		(2,746)	6,667	3,921	(247)
Cash and Bank Balances brought forward		16,907	-	16,907	17,154
CASH AND BANK BALANCES CARRIED FORWARD	£	14,161	6,667	20,828	£ 16,907

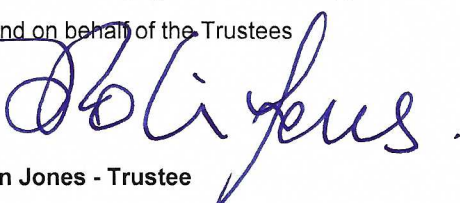
THE MAGDALENE PROJECT

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER 2022

	2022			2021
	Unrestricted	Restricted	Total	Total
MONETARY ASSETS				
Bank and cash balances				
Bank current account	14,026	6,667	20,693	16,839
Cash in hand	135	-	135	68
	£ 14,161	6,667	20,828	£ 16,907
NON-MONETARY ASSETS				
Property- 28 Carr Road, Nelson, Lancs				
Refurbishment costs in 2018 and 2019	9,634	-	-	9,634
Addition in 2021	65,000	-	-	65,000
	74,634	-	-	74,634
Plant, furniture & computer equipment held for functional use by the charity:				
Net B/F	209	-	209	784
Additions	-	-	-	79
Re-allocated	-	-	-	-
Depreciation	(88)	-	(88)	(654)
	121	-	121	209
Stock of bibles/books for re-sale at cost price	-	-	-	119
TOTALS	£ 74,755	-	74,755	£ 74,962
OTHER ASSETS				
Prepayments	1,282	-	1,282	2,805
Other debtors	-	-	-	-
	£ 1,282	-	1,282	£ 2,805
LIABILITIES				
PAYE/NIC and net salaries	712	-	712	1,142
Creditors and accruals	2,260	-	2,260	3,103
	£ 2,972	-	2,972	£ 4,245

The accounts on pages 4 to 6 were approved on 15th May 2023

For and on behalf of the Trustees



Robin Jones - Trustee

THE MAGDALENE PROJECT

YEAR ENDED 31ST DECEMBER 2022

NOTES TO THE ACCOUNTS

1 BASIS OF PREPARATION

The accounts have been prepared on a receipts and payments basis.

2 GRANTS RECEIVED

	2022	2021
The National Lottery Community Fund	10,000	-
BBC Children in Need	<u>-</u>	<u>9,762</u>
	£ 10,000	£ 9,762

Of the grants received in the year, £10,000 relate to restricted funds (2021: £9,762).

3 GUARANTEES AND SECURITY

The trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at the year end it did not have any outstanding guarantees to third parties nor any debts secured on the assets of the CIO.

THE MAGDALENE PROJECT

England & Wales - Charity number 1168786

Accounts

Chartered Accountants

Established Nineteen Twenty Six

THE MAGDALENE PROJECT

ACCOUNTS

YEAR ENDED 31ST DECEMBER 2021

Registered Charity Number : 1168786

THE MAGDALENE PROJECT

CONTENTS

	Page
Trustees' Report	1 - 2
Independent Examiner's Report	3
Receipts and Payments Account	4
Statement of Assets and Liabilities	5
Notes to the Accounts	6

THE MAGDALENE PROJECT

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2021

The trustees present their report and accounts for the year ended 31st December 2021.

1 REFERENCE AND ADMINISTRATIVE DETAILS

The Magdalene Project, 11 Irwell Terrace, Bacup, Lancashire, OL13 9AW is registered with the Charity Commissioners (No. 1168786) as a Charitable Incorporated Organisation ("CIO") with effect from 16th August 2016. Prior to that date it was registered as an unincorporated charity with the Charity Commissioners (No.1078529) and its assets were transferred to the CIO on 16th August 2016.

2 TRUSTEES

The CIO is administered by a Board of Trustees comprising:-

Acting Chairman	Reverend Rod Bevan (resigned 23rd May 2022)
Other members	Mr. Harry Thompson Mr Jasper Gordon Mrs Nicola Parker Mr Robin Jones (appointed 25th April 2022)

3 STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity was previously constituted by Deed of Trust dated 16th July 1999. The charity changed its status to become a Charitable Incorporated Organisation, registered as such on 16th August 2016.

The trustees are responsible for appointing any future trustees and should take into account the benefits of appointing a person who is able by virtue of his or her professional qualifications to make a contribution to the pursuit of the objects or the management of the charity.

4 OBJECTS AND ACTIVITIES

The objects of the Charity are:-

- (i) To relieve the trauma of persons who have suffered any sort of sexual abuse by the provision of a specialised counselling service.
- (ii) To advance the Christian faith and, in particular, but without limitation, by the promotion of study by, and the provision of training to, Christians concerning biblical and theological views of sexuality, in order to enable them to provide empathy and support to people who are experiencing difficulties.

The focus of the charity's activities remains the provision of a specialised counselling service to help relieve the trauma of abuse and support individuals to move on with their lives. The service is available to anyone who has suffered any sort of sexual abuse, regardless of faith, gender, age, personal circumstances or personal background.

In planning our activities for the year, the trustees were mindful of the Charity Commission's guidance on public benefit at their trustee meetings.

THE MAGDALENE PROJECT

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2021 (CONTINUED)

5 ACHIEVEMENTS AND PERFORMANCE

At the start of 2021, lockdown was still the norm and the difficulties of 2020 persisted. Over the course of the year, as restrictions eased, counselling life returned to some sort of normality in that face to face sessions returned for many. Financially the charity had suffered as revenue decreased and only partially offset by reduced costs. However, by the end of the year the corner had turned and we expect a much healthier 2022.

6 FINANCIAL REVIEW

Funding this year has come from private foundations, churches, private individual monthly giving, client donations and gift aid.

7 RESERVES POLICY

The charity's policy is to hold adequate funds in order to meet its on-going obligations, any unforeseen expenditure that may occur and to help with the cashflow of future operations. As at 31st December 2021 the charity held cash funds of £16,907, of which none are restricted funds.

This report was approved by the Trustees on 14 July 2022

For and on behalf of the Trustees

Robin Jones - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

**THE MAGDALENE PROJECT, CHARITABLE INCORPORATED ORGANISATION ("the CIO")
(CHARITY NUMBER 1168786)**

I report to the trustees on my examination of the accounts of The Magdalene Project ("the CIO") for the year ended 31st December 2021 set out on pages 4 to 6.

Responsibilities and basis of report

As the trustees of the CIO you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the CIO's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

This report is made solely to the CIO's trustees, as a body, in accordance with section 145 of the Act and regulations made under section 154 of the Act. My work has been undertaken so that I might state to the CIO'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 CIO and the CIO's trustees as a body, for my work or for this report.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

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.

**C.C. Harrison F.C.A.
for Ashworth Moulds
1 Grange Crescent, Rawtenstall, BB4 7QT**

14 July 2022

**THE MAGDALENE PROJECT
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31ST DECEMBER 2021**

	Notes	Unrestricted	Restricted	2021	2020
INCOME RECEIPTS					
Grants from supporting bodies	2	-	9,762	9,762	28,589
Donations	3	53,875	65,000	118,875	46,881
Fund Raising Events		(93)	-	(93)	386
Gift Aid received		1,918	-	1,918	3,844
Sale of Bibles/books		-	-	-	41
Investment income - bank interest		-	-	-	4
Car Park fees etc		804	-	804	-
Training courses		-	-	-	242
Job Retention Scheme and Other Government grants		3,015	-	3,015	6,488
TOTAL RECEIPTS		59,519	74,762	134,281	86,475
PAYMENTS					
Direct Charitable Expenditure					
Net salary paid, national insurance, PAYE and pension		26,597	12,053	38,650	43,133
Travel expenses		1,159	-	1,159	1,452
Education and training costs		-	633	633	1,498
Supervision		1,292	2,526	3,818	3,807
Subscriptions		1,283	-	1,283	403
Counselling payments		-	3,449	3,449	3,695
		30,331	18,661	48,992	53,988
Other Expenditure					
Office equipment maintenance		-	-	-	-
Rent of office		6,000	-	6,000	6,000
Heat, light and power		2,856	2,025	4,881	4,932
Insurance		1,412	-	1,412	1,333
Telephone and internet		862	-	862	1,736
Advertising		-	-	-	-
Stamps, stationery, photocopying		1,967	-	1,967	1,925
Cost of bibles/books for resale		-	-	-	69
Professional fees		2,266	-	2,266	1,861
Bank charges		-	-	-	50
Repairs		2,517	-	2,517	2,601
Sundry items		394	158	552	667
Capital Expenditure					
Security Camera		79	-	79	-
Projector and stand		-	-	-	290
Property at 28 Carr Road, Nelson, Lancashire		-	65,000	65,000	-
		18,353	67,183	85,536	21,464
TOTAL PAYMENTS		48,684	85,844	134,528	75,452
NET RECEIPTS / (PAYMENTS) FOR THE YEAR		10,835	(11,082)	(247)	11,023
Cash and Bank Balances brought forward		6,072	11,082	17,154	6,131
CASH AND BANK BALANCES CARRIED FORWARD	£	16,907	-	16,907	£ 17,154

THE MAGDALENE PROJECT

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER 2021

	2021			2020
	Unrestricted	Restricted	Total	Total
MONETARY ASSETS				
Bank and cash balances				
Bank current account	16,839	-	16,839	17,120
Cash in hand	68	-	68	34
	<u>16,907</u>	<u>-</u>	<u>16,907</u>	<u>17,154</u>
NON-MONETARY ASSETS				
Property- 28 Carr Road, Nelson, Lancs (Note 3)				
Refurbishment costs in 2018 and 2019	-	9,634	9,634	-
Addition in year	-	65,000	65,000	-
	<u>-</u>	<u>74,634</u>	<u>74,634</u>	
Re-allocated	74,634	(74,634)	-	-
	<u>74,634</u>	<u>-</u>	<u>74,634</u>	
Plant, furniture & computer equipment held for functional use by the charity:				
Net B/F	566	218	784	1,132
Additions	79	-	79	290
Re-allocated	218	(218)	-	-
Depreciation	(654)	-	(654)	(638)
	<u>209</u>	<u>-</u>	<u>209</u>	<u>784</u>
Stock of bibles/books for re-sale at cost price	119	-	119	119
	<u>119</u>	<u>-</u>	<u>119</u>	<u>119</u>
TOTALS	£ 74,962	-	74,962	£ 903
OTHER ASSETS				
Prepayments	2,805	-	2,805	1,990
Other debtors	-	-	-	-
	<u>2,805</u>	<u>-</u>	<u>2,805</u>	<u>1,990</u>
LIABILITIES				
PAYE/NIC and net salaries	1,142	-	1,142	1,039
Creditors and accruals	3,103	-	3,103	2,400
	<u>4,245</u>	<u>-</u>	<u>4,245</u>	<u>3,439</u>

The accounts on pages 4 to 6 were approved on 14 July 2022

For and on behalf of the Trustees

Robin Jones - Trustee

THE MAGDALENE PROJECT

YEAR ENDED 31ST DECEMBER 2021

NOTES TO THE ACCOUNTS

1 BASIS OF PREPARATION

The accounts have been prepared on a receipts and payments basis.

2 GRANTS RECEIVED

	2021	2020
Awards for All	-	9,000
Rosendale BC	-	300
The National Lottery Community Fund	-	9,840
BBC Children in Need	9,762	9,449
	<u>£ 9,762</u>	<u>£ 28,589</u>

Of the grants received in the year, £9,762 relate to restricted funds (2020: £28,589).

3 Property at 28 Carr Road, Nelson, Lancashire

In April 2018 the CIO acquired premises situated at 28 Carr Road, Nelson, Lancashire. The property ownership was registered in the names of R Bevan, I Alderson, H Thompson and J Gordon as trustees on behalf of the CIO. Accordingly the property was not included on the Statement of Assets and Liabilities at 31 December 2020 and 31 December 2019.

The property purchase price was £65,000, which was funded in full by a donation from The Lancaster Foundation. Refurbishment costs were subsequently incurred totalling £9,634, which were funded by the CIO.

The donation was actually received in April, 2018 but has been recognised this year in conjunction with reflecting the corresponding purchase and subsequent transfer and registration of ownership with the CIO on 12th March 2021

4 GUARANTEES AND SECURITY

The trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at the year end it did not have any outstanding guarantees to third parties nor any debts secured on the assets of the CIO.