

RE-ENGAGE CROSBY

ANNUAL ACCOUNTS

YEAR ENDED 31 MARCH 2025

RE-ENGAGE CROSBY

Year ended 31 March 2025

INDEX	Page
Trustees' annual report	3-6
Income and expenditure account	7
Balance sheet	8

RE-ENGAGE CROSBY

Year ended 31 March 2025



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2024		31	03	2025

Section A Reference and administration details

Charity name Re-engage Crosby

Other names charity is known by

Registered charity number (if any) 1171354

Charity's principal address 7 Bell Yard

London

Postcode

WC2A 2JR

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Jonathan Upton	Chair	Appointed 26 May 2022	
Susan Scholes		Appointed 26 May 2022	
Jennifer Willott		Appointed 27 October 2024	

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance, and management

RE-ENGAGE CROSBY

Year ended 31 March 2025

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Charitable Rules adopted January 2017
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed by the board of Re-engage Ltd

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees.
- the charity's organisational structure and any wider network with which the charity works.
- relationship with any related parties.
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To promote the relief of elderly people in any manner which now or hereafter may be deemed by law to be charitable in and around the Sefton area by the provision and operation of lunch clubs, activities, holidays, and outings for older persons.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trustees confirm that in reviewing and making decisions regarding our activities, we have regard to the Charity Commission's general guidance on public benefit.

RE-ENGAGE CROSBY

Year ended 31 March 2025

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making.
- policy programme related investment.
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The donation made to Re-engage Ltd has enabled Re-engage to continue providing core services in and around the Sefton area providing older people with opportunities to make new friendships and regain their social confidence.

Section E

Financial review

Brief statement of the charity's policy on reserves

As the charity has no expenditure commitments (e.g. no employees, property, other running costs) and its only expenditure going forward will be grants made from net assets held, the trustees see no need to hold reserves.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising).
- how expenditure has supported the key objectives of the charity.
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees:

Signature(s)



Full name(s)

Jonathan Upton

Position

Chair of Trustees

Date

18 November 2025

RE-ENGAGE CROSBY**Year ended 31 March 2025****INCOME AND EXPENDITURE ACCOUNT**

	Unrestricted Funds £	Endowment Funds £	Total 2025 £	Total 2024 £
INCOME				
Donations and legacies				
Donations	0	0	0	0
Charitable activities				
Trusts	0	0	0	0
Fundraising income				
Fundraising	0	0	0	0
Bank and investment income				
Bank interest	0	0	0	0
Other income	0	0	0	300
Total income	<u>0</u>	<u>0</u>	<u>0</u>	<u>300</u>
EXPENDITURE				
Charitable activities				
Donations (transfer of cash & assets to Re-engage)	0	0	0	0
Charitable activities	0	0	0	0
Support costs				
Management and administration	0	0	0	0
Total expenditure	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
NET INCOME / (EXPENDITURE)	0	0	0	300
FUNDS BFWD ON 1 APRIL 2023	<u>372</u>	<u>0</u>	<u>372</u>	<u>72</u>
FUNDS CFWD AT 31 MARCH 2024	<u>372</u>	<u>0</u>	<u>372</u>	<u>372</u>

RE-ENGAGE CROSBY

Year ended 31 March 2025

BALANCE SHEET

	2025		2024	
	£	£	£	£
NET CURRENT ASSETS				
Tangible assets		0		0
CURRENT ASSETS	0		0	
Debtors				
Cash at bank and in hand	372		372	
	<u>372</u>		<u>372</u>	
CREDITORS: Amounts falling due within one year	(372)		(372)	
	<u>0</u>		<u>0</u>	
NET CURRENT ASSETS		0		0
		<u>0</u>		<u>0</u>
NET ASSETS		0		0
		<u>0</u>		<u>0</u>
FUNDS				
Unrestricted funds		0	0	0
Restricted funds		0	0	0
		<u>0</u>	<u>0</u>	<u>0</u>
TOTAL FUNDS		0	0	0
		<u>0</u>	<u>0</u>	<u>0</u>

It is anticipated that a transfer of Re-engage Crosby's net assets to Re-engage Ltd will take place at the end of each financial year.

For the year ended 31 March 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year ended 31 March 2025 in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the trustees on 18 November 2025 and signed on their behalf by:



Jonathan Upton
Trustee