

GUIDANCE HUB

REGISTERED NUMBER – CE010852

REGISTERED CHARITY NUMBER – 1173081

ENGLAND AND WALES

ANNUAL REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2024

GUIDANCE HUB

TRUSTEE'S REPORT FOR THE YEAR ENDED 31 JULY 2024

Trustees:

Shaykha Noshin Gul
Ansar Mahmood
Ifraz Sharif
Qamar Shazad

Charity number:

1173081

Registered Office:

Guidance Hub
Waterloo Centre
389 Waterloo Road
Manchester
M8 9AB

Accountant:

Elite Accounting Solutions Ltd
Turner Business Centre
Greengate, Middleton,
Manchester
M24 1RU

Bank:

Barclays Bank
25 High St
Oldham
OL1 3AZ

GUIDANCE HUB

TRUSTEE'S REPORT FOR THE YEAR ENDED 31 JULY 2024

Structure, governance and management

Guidance Hub (the "Charity") is a charitable incorporated organisation and received charitable status in May 2017.

Organisational structure

The Trustees are responsible for the general management of the Charity and ensuring that all legal requirements are met. The Trustees receive no remuneration or other financial benefits from their role as trustee. The management structure consists of employed colleagues and volunteers who are supported to efficiently carry out their duties to meet the charitable objectives.

The Trustees meet on a quarterly basis, physically and/or online, and are responsible for all decisions taken in relation to running the Charity. To assist in the smooth running of the Charity, the Trustees have established a number of sub-committees to help oversee certain aspects of the Charity's work. An example of such is the education committee.

The Trustees are responsible for formulating the strategies and policies of the Charity in line with guidelines set by the Charity Commission. This includes the approval of budgets and the exercising of financial controls. A major aspect of the Charity is the many voluntary hours and unclaimed out of pocket expenses contributed by its volunteer helpers. It is impossible to quantify the value of such support but the Trustees wish to place on record their appreciation of the commitment and dedication shown by our employed colleagues and volunteers.

Appointment and training of Trustees

Trustees appoint a new trustee by nominating candidates based on their commitment and understanding of the ethos and vision of Guidance Hub and their availability. Potential trustees are invited to attend a Trustees' meeting as an observer and are given more details of the Charity's aims and activities and, if all the Trustees agree, they are then proposed as a new trustee at the following Trustees' meeting. The process allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

Following appointment, a new trustee is introduced to their new role and given copies of the Charity's constitution, guided to the policies and procedures adopted by the Charity and signposted to the number of publications from the Charity Commission. This ensures that new trustee is aware of the scope of their responsibilities under the Charities Act.

Objectives

Our vision is to build a vibrant, productive and prosperous community.

Our objectives are:

- To promote community participation in healthy recreation
- To deliver education through the provision of courses which promote, sustain and increase individual and collective knowledge
- To advance the Islamic faith in accordance with the four Sunni schools
- The prevention or relief of poverty in areas according to the needs of our community.

In planning our activities, we have considered guidance from the Charity Commission to ensure we meet our public benefit requirements. Our objectives, activities and developments are reviewed annually.

GUIDANCE HUB

TRUSTEE'S REPORT FOR THE YEAR ENDED 31 JULY 2024

Our Strategy

To achieve our objectives, we focus on three key areas, Education, Community and Spirituality.

Education – to deliver knowledge in an accessible way through a variety of means, providing guidance and strong grounding in the principles of our shared faith to all members of our community. These means include one-year diploma courses, short courses, intensives, online classes, seminars, exhibitions, workshops and children's academy.

Community – To address the social issues faced by our community through servitude as encouraged by our tradition. This is by supporting those less fortunate, addressing issues of health and wellbeing, providing social and recreational activities and sports, working with the youth and vulnerable residents and improving the environment.

Spirituality - To review and nurture the hearts and souls of our community. This is to be provided through spiritual gatherings, spiritual retreats, events with guest scholars, new-revert support and spiritual counselling.

Waterloo Centre

Since formally acquiring the Waterloo Centre in Cheetham Hill, Manchester in September 2017, the building has continued to play a central role in delivering our charitable objectives. Now in its seventh year under our care, the Centre has become a thriving hub of learning, spiritual growth, and community engagement.

Over the year, the Waterloo Centre has facilitated a wide range of impactful activities and services, including:

Educational Courses & Events

Multiple classrooms and a main hall enabled the delivery of educational programmes, youth workshops, and community seminars.

Manchester Qur'an Academy (MQA)

Our flagship Arabic programme for children and teens, with structured classes delivered throughout the week.

Youth Activities & Camps

Regular indoor youth clubs, outdoor retreats, holiday programmes, and leadership development sessions.

Spiritual Gathering

Hosting regular sessions of meditation, traditional devotional songs, and reflective circles.

Physical Wellbeing

Weekly classes in jiu-jitsu, boxing, sports, and fitness circuits for both youth and adults including women only sessions, promoting healthy lifestyles.

Community Events & Support Service

The Centre served as a venue for social activities, networking events, wellbeing circles, business forums, form-filling support, and coffee mornings.

Head Office & Administration

The Centre remains the operational base for Guidance Hub's management, project planning, and community outreach.

The Waterloo Centre continues to be a welcoming and inclusive space, providing our local community with access to essential services, safe social spaces, and pathways for personal and spiritual development.

Our Partners

At Guidance Hub, we believe that meaningful partnerships are essential for amplifying our impact and delivering high-quality services to the community. Over the past year, we have continued to prioritise collaboration and cross-sector working—an approach that has strengthened our programmes and widened our reach.

Over this year, we were proud to develop and deepen partnerships with a diverse range of respected organisations across health, education, youth services, and community development. These collaborations have enabled us to co-design and deliver more effective, inclusive, and sustainable projects for the people we serve.

GUIDANCE HUB

TRUSTEE'S REPORT FOR THE YEAR ENDED 31 JULY 2024

We worked closely with:

- National Health Service (NHS)
- Manchester City Council
- Youth Endowment Fund
- Manchester Active
- Manchester Adult Education Service (MAES)
- Young Manchester
- Essential Islam
- Ramadan Tent Project
- National Trust
- One Manchester
- Manchester Settlement
- The Creative Alliance
- Forever Manchester
- Greater Manchester Police
- Local schools and Masjids
- Grassroots community groups across North Manchester

These partnerships have been instrumental in supporting our work across youth empowerment, mental wellbeing, social cohesion, and education. Whether through co-hosted workshops, funded programmes, shared facilities, or strategic guidance, each partner has contributed to the growth and impact of our initiatives.

We look forward to building on these relationships and continuing to work together for the benefit of our communities in the year ahead.

Education

Education remains a cornerstone of Guidance Hub's mission - to offer accessible, engaging, and relevant programmes rooted in traditional knowledge and attuned to the realities of modern life. Over the year, we continued to deliver a wide range of courses and workshops, reaching a diverse and growing community of learners.

Our programmes cater to all levels—from beginners seeking foundational knowledge to more advanced students exploring theology, jurisprudence, spirituality, prophetic biography, Arabic language, and history. All courses are delivered by qualified instructors with a strong grounding in classical scholarship and a practical understanding of today's challenges. Key developments over the year 2023/24 have been:

- Over 750 learners engaged with our education programmes
- Delivered 16 free or subsidised workshops and short courses
- Introduced two new evening courses designed specifically for working professionals
- Expanded our youth-focused offerings, with new classes for teens exploring their identity, character, and purpose
- Continued to support sponsored places for low-income learners

Our educational approach emphasises personal transformation alongside academic development. Courses blend traditional instruction with discussion, peer learning, and mentorship, helping students apply sacred knowledge to everyday life.

Manchester Qur'an Academy

Our after-school programme for children and young people, continues to go from strength to strength. With over 60 enrolled students, including those with special educational needs, MQA continues to provide high-quality education in a nurturing and structured environment. It is staffed by trained and experienced teachers with SEN support structures in place, with strong safeguarding protocols in partnership with local authorities, and a curriculum that emphasises both memorisation and understanding, alongside manners and personal growth. Our aim is to help shape not just good students, but well-rounded, confident young citizens that are an asset to their families and the community of Greater Manchester.

This year, we were proud to see our efforts recognised nationally as MQA was named a finalist in the 2024 Beacon Mosque Awards in the Best Madrassah category. This reflects our commitment to excellence in teaching, safeguarding, and character development.

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TRUSTEE'S REPORT FOR THE YEAR ENDED 31 JULY 2024

Community

Guidance Hub's community work continues to play a vital role in bringing people together, supporting wellbeing, and building a stronger, more inclusive local society. This year, we served over 2,000 individuals through a wide range of community-led initiatives that respond to local needs and promote cohesion.

Community Outreach

These programmes are rooted in our commitment to inclusive service. Whether supporting a mother struggling with isolation, a young person looking for direction, or an elderly resident in need of companionship, Guidance Hub's community work helps people feel seen, supported, and connected. Key projects over the year 2023/24 were:

- Launched 'Wellbeing Circles', a new monthly initiative offering safe spaces for women to connect, reflect, and access emotional and spiritual support—sessions consistently attracted 25–30 attendees
- Piloted a new Community Tech Support drop-in, helping over 60 local residents—particularly elders and low-income families - navigate online forms, government services, and digital access
- Delivered a "Winter Warm Hub" programme, in response to the cost-of-living crisis, providing warm meals, clothing packs, and companionship to over 150 individuals

Health and Well-being

Improving the health and wellbeing of our community remains a central pillar of our mission at Guidance Hub. Over the year, we significantly expanded our health initiatives, working with a wide range of partners to improve access, education, and support for the most underserved groups in our local area. This work forms part of our long-term strategic commitment to becoming a trusted, community-led hub for health and wellbeing in Cheetham Hill and beyond - a place where residents can access support, gain knowledge, and develop the confidence to make healthier lifestyle choices. Key initiatives over the year 2023/24 were:

Tackling Health Inequalities Project

In partnership with the NHS and Our Manchester, we delivered a series of community health seminars and 'Train the Trainer' sessions, enabling local leaders and volunteers to share vital health information and improve access to services in their networks. Topics ranged from mental health and diabetes to active living and navigating the healthcare system.

Mental Health and Emotional Resilience

We launched a series of community-led wellbeing sessions aimed at addressing the growing mental health challenges in our area. These included women's emotional wellbeing circles, men's safe space discussions, and mindfulness workshops, helping to reduce stigma and promote healthier coping strategies.

Health Creators Project (with Manchester Settlement)

We supported the recruitment and training of community 'Health Creators'—trusted individuals from within marginalised communities who act as peer mentors and connectors to local services. This grassroots approach has proven highly effective in engaging people traditionally missed by mainstream provision.

Free Health Screenings and Clinics

Collaborating with Be Well Manchester, NHS teams, and local health practitioners, we delivered free health checks at our centre, benefiting over 120 individuals with screenings for blood pressure, diabetes, and BMI, as well as personalised lifestyle advice.

Healthy Living and Nutrition Workshops

We hosted a series of culturally responsive sessions on healthy eating, shopping on a budget, and the long-term impacts of diet on wellbeing—particularly tailored to women and young families in our neighbourhood.

These initiatives are not standalone efforts—they represent the early stages of a wider vision to embed health equity and wellbeing at the heart of our organisation's offer. By combining community trust with strong institutional partnerships, we are building a model of locally rooted health promotion that is sustainable, inclusive, and scalable. We are actively seeking to grow this strand of our work further in the coming years and welcome the opportunity to collaborate with funders and stakeholders who share our passion for building healthier, more resilient communities.

GUIDANCE HUB

TRUSTEE'S REPORT FOR THE YEAR ENDED 31 JULY 2024

Youth Hub

Over the year, Guidance Hub significantly scaled up its youth engagement efforts, reflecting our strategic commitment to nurturing the next generation of confident, compassionate, and capable leaders. Our aim is to provide a safe, inspiring, and developmentally rich environment where young people can grow emotionally, spiritually, socially, and physically.

We recognise that today's youth face unprecedented pressures - from the impact of social media to socio-economic inequality and a growing mental health crisis. In response, we've invested in innovative programming, trusted mentorship, and cross-sector partnerships to equip young people with the tools they need to thrive. Key activities and achievements over the year 2023/24 were:

Weekly Youth Clubs

Our weekly youth sessions for 10–16-year-olds have grown in popularity, offering a structured and engaging space for social connection, self-development, and fun. Activities include team-building games, arts and crafts, sports, and discussions on values, identity, and future planning.

Regular Sports & Fitness

We maintained weekly football, boxing, and martial arts sessions, supporting both physical health and emotional regulation. These activities provide healthy outlets for energy and stress and foster teamwork and discipline.

Outdoor Treks and Trips

From guided nature walks in the Peak District to group outings across the Northwest, we provided safe, supervised outdoor experiences that help young people connect with the natural world and each other.

Workshops and Career Guidance

We hosted workshops on topics such as personal development, mental wellbeing, and careers in STEM and the creative industries. We also launched pilot sessions for CV building and interview preparation, with positive feedback from participants and parents alike.

Young Leadership Programme

Selected youth participants took part in leadership training that involved event planning, public speaking, and community volunteering - empowering them to take ownership of their personal development and lead by example.

Hope for Cheetham Steering Group

We continued our role in the Hope for Cheetham initiative, working alongside schools, youth workers, and local agencies to create holistic support for vulnerable young people. Through this group, we helped shape responses to safety, opportunity gaps, and youth empowerment in Cheetham Hill.

Cheetham Youth Forum (New in 2024)

In collaboration with local partners, we launched the Cheetham Youth Forum, a platform giving young people a voice in decisions that affect their lives and neighbourhood. The forum brings together youth representatives to discuss issues, propose solutions, and co-create change with adults in power. This model promotes active citizenship and civic responsibility from a young age.

Through these initiatives we have been able to:

- Engage over 150 young people through regular activities and events
- Deliver 40+ youth club sessions with consistent attendance
- Develop dozens of new youth volunteers through the leadership pathway
- Observe notable improvements in participants' confidence, teamwork, and emotional wellbeing as confirmed by facilitators and parents

Our Youth Hub is now regarded as one of the most trusted and inclusive youth spaces in the area. We are committed to sustaining and expanding this vital work and invite funders and partners to join us in helping local young people fulfil their potential and become beacons of hope for their communities.

GUIDANCE HUB

TRUSTEE'S REPORT FOR THE YEAR ENDED 31 JULY 2024

Spiritual Gatherings and Retreats

Spirituality remains at the heart of everything we do at Guidance Hub. Over the year, we continued to provide meaningful and uplifting experiences designed to nourish the soul, strengthen community bonds, and offer a sense of grounding amidst the pressures of modern life.

Onsite gatherings

Our weekly and monthly gatherings at the Waterloo Centre have become a beloved fixture for many in our community. These evenings blend spiritual reminders with social interaction, focusing on values such as good character, gratitude, and service to others. Sessions typically conclude with refreshments and informal networking, creating a warm, welcoming atmosphere for people of all ages. In addition to our regular events, we marked key spiritual moments in the community calendar with gatherings featuring inspirational reminders, collective supplication, and opportunities for reflection. These events provide an important space for community connection and spiritual renewal.

Night of Illumination Retreat

In a first for Guidance Hub, we hosted a large-scale overnight spiritual retreat titled “Night of Illumination” with the esteemed Shaykh Muhammad al-Yaqoubi. This family-friendly retreat targeted our broader adult audience and drew over 300 attendees from across Greater Manchester and surrounding areas. Held over one night, the event featured spiritual reminders, devotional songs, collective prayers, and moments of deep reflection, creating a transformative atmosphere that resonated deeply with participants. The retreat demonstrated the community’s strong desire for immersive and accessible spiritual experiences on a larger scale.

Annual Retreats

Continuing our commitment to tailored spiritual enrichment, we organised our annual Ladies’ retreat in the serene surroundings of the Peak District. The retreat included engaging sessions on spirituality and wellbeing, alongside memorable activities such as stargazing, which provided a beautiful way to connect with nature and reflect on the vastness of creation. Similarly, our men’s Retreat took place in the peaceful landscapes of North Wales. This retreat combined spiritual workshops, physical activity and teamworking, offering a balanced environment for personal growth and community bonding.

Spiritual gatherings at Guidance Hub continue to be a lifeline for many—offering comfort, community, and a renewed sense of purpose. Looking ahead, we are committed to expanding these experiences and delivering more inclusive retreats that cater to the spiritual wellbeing of all members of our diverse community.

GUIDANCE HUB

TRUSTEE'S REPORT FOR THE YEAR ENDED 31 JULY 2024

Financial review

The financial position of charity as at 31 July 2024 was showing: -

	£
Unrestricted funds	13,281
Restricted funds	462,405
	<hr/>
Total funds	475,686
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The principle funding of the charity is from donations.

Reserve policy

It is the trustees' intention to generate a balance of unrestricted reserves, which will allow for the operation of the charity.

Investment policy

The trustees have considered the most appropriate policy for investing funds and have found that a building society or bank deposit account meets their requirements should funds be available to invest.

Statement of trustees' responsibilities

Under company law the trustees have the same legal responsibilities as company directors and the title is interchangeable.

Company law requires the trustees to prepare accounts for each financial year, which give a true and fair view of the state of the affairs of the company and the profit and loss of the company for that year. In preparing those accounts the trustees are required to select suitable accounting policies and then apply them consistently; make judgements and estimates that are reasonable and prudent; follow applicable accounting standards, subject to any material departures disclosed and explained in the accounts; and prepare the accounts on a going concern basis unless it is inappropriate to presume that the company will continue in business.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with special provisions of section 477 of Companies Act 2006 relating to small companies.

Approved by the Board of Trustees and Signed on behalf of the Board of Trustees by



Shaykha Noshin Gul
Trustee

Date: 29 May 2025

GUIDANCE HUB

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEE'S OF THE GUIDANCE HUB

I report on the accounts of the charity for the year ended 31 July 2024, which are set out on pages 10 to 14.

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:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) 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
- (iii) 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:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act; have not been met; or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Elite Accounting Solutions Ltd
Turner Business Centre
Greengate,
Middleton, Manchester
M24 1RU

29 May 2025

GUIDANCE HUB

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 JULY 2024

	Notes	Restricted	Unrestricted	Total 2024	Total 2023
INCOMING RESOURCES		£	£	£	£
Income resources from voluntary income					
Donations		101,903	142,637	244,540	200,359
Activities for generating funds					
Room hire		0	7,947	7,947	7,590
Income resources from charitable activities					
Fees and supplies		0	112,795	112,795	189,285
Total Incoming resources		101,903	263,379	365,282	397,234
RESOURCES EXPENDED					
Charitable activities costs					
Educational		5,000	134,471	139,471	231,108
Community		89,594	7,352	96,946	34,093
Spirituality		0	47,994	47,994	49,862
Waterloo Centre		9,100	113,202	122,302	123,751
Other		0	35,662	35,662	41,335
Total charitable expenditure		103,694	338,681	442,375	480,149
Net incoming/(outgoing) resources		(1,791)	(75,302)	(77,093)	(82,915)
Total funds brought forward		464,196	88,583	552,779	635,694
Total funds carried forward		462,405	13,281	475,686	552,779

There were no recognised gains or losses for 2024 or 2023 other than included in the Statement of Financial Activities.

All incoming resources and resources expended derive from continuing activities.

The notes on pages 12 to 13 form part of these accounts.

GUIDANCE HUB

BALANCE SHEET AS AT 31 JULY 2024

		2024		2023	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		441,245		450,646
Current Assets					
Cash at bank and in hand		38,879		112,318	
		<u>38,879</u>		<u>112,318</u>	
Creditors	3				
Amounts falling due within one year		(4,438)		(9,185)	
		<u>(4,438)</u>		<u>(9,185)</u>	
Net current assets			34,442		103,133
Creditors	4				
Amounts falling due after more than one year					(1,000)
			<u>475,686</u>		<u>552,779</u>
Net assets			<u>475,686</u>		<u>552,779</u>
Funded By					
Restricted funds			462,405		464,196
Unrestricted funds			13,281		88,583
			<u>475,686</u>		<u>552,779</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2024 in accordance with Section 476 of the Companies Act 2006.

The Trustees' acknowledge their responsibilities 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 small companies' regime.

Signed on behalf of the Board of Trustees.



Shaykha Noshin Gul
Trustee

Date: 29 May 2025

The notes on pages 12 to 13 form part of these financial statements.

GUIDANCE HUB

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JULY 2024

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and follow the recommendations in Accounting and Reporting by Charities: Statements of Recommended Practice (SORP) issued in March 2005.

The accounts have been prepared on a going concern basis following the trustee's assurance that they will continue to support the charity and anticipate that additional income will be received in the next twelve months to support the project.

Cash flow

The accounts do not include a cash flow statement because the charity, is a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 'Cash flow statements'.

Income

The accounts include income on the following basis: -

Voluntary income is received by the way of donations and gifts and is included in full in the statements of Financial Activities when receivable. The value of services provided by volunteers has not been included.

Expenditure

Resources expended are recognised in the period in which they incurred. Resources expended include attributable VAT, which cannot be recovered.

Taxation

The company is a registered charity and as such is entitled to the exemption from tax to the extent that the income received falls within section 505 ICTA 1988 and section 256 CGTA 1992 and is applied to charitable purposes only.

Fund accounting

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purpose and are available as general funds.

Designated funds are unrestricted funds earmarked by the trustees for particular purposes.

Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure, which meets these criteria, is charged to the fund, together with a fair allocation of management and support costs.

GUIDANCE HUB

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JULY 2024

2 Fixed assets	Total 2024
	£
Cost	
As at 1 August 2023	495,793
Additions	7,305
	<hr/>
At 31 July 2024	503,098
	<hr/>
Depreciation	
At 1 August 2023	45,147
Charge for the year	16,706
	<hr/>
At 31 July 2024	61,853
	<hr/>
Net book value	
At 31 July 2024	441,245
	<hr/> <hr/>
At 31 July 2023	450,646
	<hr/> <hr/>

3 Creditors	Total 2024	Total 2023
	£	£
Trade Creditors	3,438	3,185
Amounts falling due within one year	1,000	6,000
	<hr/>	<hr/>
	4,438	9,185
	<hr/>	<hr/>

4 Creditors	£	£
Amounts falling due after more than one year	0	1000
	<hr/>	<hr/>

5 Contingent liabilities

There are no contingent liabilities of a material amount for which provision has not been made in the accounts.

6 Trustee remuneration

Over the period no Trustee received remuneration for their role as a trustee.

GUIDANCE HUB

INCOME AND EXPENDITURE ACCOUNT FOR THE FOR THE YEAR ENDED 31 JULY 2024

	2024		2023	
	£	£	£	£
Income				
Donations - unrestricted		142,637		171,335
Donations - restricted		101,903		29,024
Room hire		7,947		7,590
Fees and supplies		<u>112,795</u>		<u>189,285</u>
		365,282		397,234
Expenditure				
Events, lectures and courses	88,896		178,563	
MQA	37,844		29,048	
Printing	10,170		15,569	
Marketing	2,561		7,928	
Community, Sports and recreational activities	7,352		16,942	
Youth Projects	53,427		15,722	
Health and Well-being	35,965		0	
Homeless Projects	202		1,430	
Spiritual gatherings and events	47,994		49,862	
Wages and salaries	77,038		85,777	
Repairs and maintenance	21,683		16,199	
Light, heat and water	12,710		9,603	
Rent and rates	3,375		5,529	
IT costs	4,332		3,546	
Telephone	768		769	
Stationery and postage	132		158	
Insurance	2,264		2,170	
Fundraising costs	15,000		22,454	
Other expenditure	657		861	
Support costs	3,299		3,723	
Depreciation on tangible assets	16,706		14,295	
Total expenditure	(442,375)		(480,148)	
Net profit		(77,093)		(82,914)