

# **GUIDANCE HUB**

**REGISTERED NUMBER – CE010852**

**REGISTERED CHARITY NUMBER – 1173081**

**ENGLAND AND WALES**

**ANNUAL REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2025**

# GUIDANCE HUB

## TRUSTEE'S REPORT FOR THE YEAR ENDED 31 JULY 2025

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**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 2025**

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### **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 2025

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### Our Strategy

To achieve our objectives, Guidance Hub focuses on three interconnected areas: Education, Community, and Spirituality. These pillars shape our programmes, partnerships, and long-term vision for creating positive and sustainable change.

**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 eighth 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 2025

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We worked closely with:

- National Health Service (NHS)
- Manchester City Council
- National Trust
- Co-operative Bank
- Faith Associates
- University of Manchester
- Manchester Active
- Manchester Adult Education Service (MAES)
- Young Manchester
- Essential Islam
- Ramadan Tent Project
- Mad Theatre Company
- Abraham Moss Warriors
- One Manchester
- Manchester Settlement
- The Creative Alliance
- Forever Manchester
- Greater Manchester Police
- Local schools and faith groups
- 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 have been:

- Over 1,200 learners engaged with our education programmes
- Delivered 28 free or subsidised workshops and short courses
- Enhanced our evening courses designed specifically for working professionals
- Expanded our youth-focused offerings, including 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.

# GUIDANCE HUB

## TRUSTEE'S REPORT FOR THE YEAR ENDED 31 JULY 2025

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### 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 2,500 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, our community work helps people feel seen, supported, and connected. Key projects over the year were:

- Wellbeing Circles - Monthly initiative offering safe spaces for women to connect, reflect, and access emotional and spiritual support - sessions consistently attracted 25 - 30 attendees
- Community Tech Support drop-ins - 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 Wellbeing*

Improving health outcomes and addressing inequalities within underserved communities remained a major strategic priority for Guidance Hub. It forms part of our wider long-term vision of developing a holistic, community-rooted model of health and wellbeing support in Cheetham Hill and across North Manchester. Over the year, working collaboratively with statutory bodies, grassroots organisations, and residents, through the following initiatives, we strengthened our position as a trusted community-based health partner, improving access and awareness to empower communities to take greater ownership of their wellbeing.

#### ***Long-Term Health Conditions Project (LTHCP)***

One of our most significant achievements during the reporting period was leading the LTHCP in Cheetham Hill. Guidance Hub was appointed the lead organisation responsible for coordinating a partnership of four community organisations working together to support residents living with long-term health conditions. As the lead organisation, we coordinated partnership delivery, facilitated collaborative working, strengthened communication between partners, and helped ensure services were culturally responsive, accessible, and rooted in community trust.

Through this project, we were able to improve community engagement, increase awareness of available services, create opportunities to reduce isolation, promote healthier lifestyles, and support individuals facing barriers to accessing healthcare and wellbeing support. We believe this project represents an important example of community-led health intervention, demonstrating the value of trusted grassroots organisations in addressing health inequalities and supporting preventative approaches to healthcare within our community.

#### ***Community Health Equity Manchester (CHEM)***

Guidance Hub was also appointed as Chair of the Pakistani Sounding Board for CHEM. This role recognised our growing leadership within community health engagement and our trusted relationships with the diverse Pakistani communities across Manchester.

In this role, we brought together organisations and community representatives from across the city, facilitating productive and well-attended meetings, to strengthen collaboration, amplify community voices, and improve dialogue around health inequalities affecting Pakistani communities. This resulted in our local Pakistani community having a stronger voice in health equity discussions which included culturally appropriate healthcare access, prevention, mental wellbeing, long-term health conditions, and community trust in health services.

We believe these leadership roles form an important bridge between statutory health systems and underserved communities, helping ensure local voices are represented within wider health strategy and decision-making processes. It ensures that local voices are not only heard but actively influence discussions and decision-making. In doing so, we help shape health services that are more accessible, relevant, and responsive to the needs of our local Pakistani communities.

The transformative impact of these initiatives is evident across the communities we serve and we welcome partnerships with funders and supporters who share our vision for positive change.

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# GUIDANCE HUB

## TRUSTEE'S REPORT FOR THE YEAR ENDED 31 JULY 2025

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### *Youth Hub*

Over the year, we significantly scaled up our 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 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*

In collaboration with local partners, Guidance Hub facilitates 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 250 young people through regular activities and events
- Deliver 100+ 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 2025

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### Spiritual Gatherings and Retreats

Spirituality remains at the heart of Guidance Hub's vision and work. We continued creating transformative spaces designed to nurture the soul, strengthen community connection, and provide individuals with a sense of grounding, reflection, and purpose in an increasingly fast-paced and disconnected world.

Our spiritual programmes brought together people from diverse backgrounds, ages, and professions through gatherings rooted in remembrance, sacred knowledge, reflection, service, and companionship. These programmes continue to play a vital role in supporting emotional wellbeing, strengthening identity, and fostering a deeper connection to faith and community.

#### *Community Gatherings*

Our weekly and monthly spiritual gatherings at the Waterloo Centre continued to attract consistent attendance from across Greater Manchester and beyond. These gatherings combined spiritual reminders, reflective discussions, devotional recitals, and opportunities for meaningful social connection in a warm and welcoming environment.

Sessions focused on themes such as sincerity, gratitude, prophetic character, service to others, and spiritual self-development. Many attendees described these gatherings as a source of comfort, belonging, and renewal amidst the pressures of modern life. Throughout the year, we also hosted special events during key moments in the community calendar, creating opportunities for collective reflection, remembrance, supplication, and community cohesion.

#### *Sahih Muslim Hadith Recital*

In December 2024, we hosted at the Ashton Central Mosque, Greater Manchester, our biggest event to date, the complete recital of Sahih Muslim. A tradition of oral narration via authentic chains of transmission with one of the world's leading and acclaimed experts in Arabic palaeography and the tradition of Hadith narration, Shaykh Muhammad al-Yaqoubi.

The recital was delivered with great precision, accompanied by commentary on linguistic variations and typographical nuances within the tradition of hadith narration. It was presented to around 600 attendees from Greater Manchester and around the world over 11 consecutive days, with sessions running for approximately 10 hours each day. Sessions began around 7am and continued until as late as 10pm. The event culminated with a monumental finale on the final day with thousands of attendees and faith leaders from across the country along with several thousands of viewers online.

This landmark gathering not only positioned Guidance Hub as a trusted centre for sacred learning, scholarship, and spiritual development, but also demonstrated the ability of a grassroots organisation based in Manchester to facilitate world-class gatherings that attract global participation. For many attendees, this rare but rich tradition of hadith recital represented an opportunity to connect with living chains of sacred knowledge, strengthen scholarly networks, and experience spiritual companionship within an environment rooted in sincerity, service, and traditional learning.

#### *Retreats and Spiritual Experiences*

We continued to deliver a range of retreats and immersive spiritual experiences throughout the year, responding to the growing need for spaces that support reflection, wellbeing, personal growth, and connection.

Our annual women's retreats continued to grow in reach and impact, offering structured experiences that combined spirituality, wellbeing, reflection, and sisterhood in natural settings. Activities included spiritual reminders, group reflection, wellbeing circles, outdoor walks, nature-based activities, creative and reflective sessions, devotional gatherings, and social events. These provided safe spaces for women from diverse backgrounds to build relationships, support one another emotionally and spiritually.

Men's retreats and outdoor experiences also offered opportunities for reflection, brotherhood, physical activity, and informal mentoring in a supportive environment away from daily pressures.

Overall, these programmes have supported improved wellbeing, stronger community bonds, and a greater sense of purpose and belonging. They have become a key part of our work, with continued growth in participation, demand and support from the local community.



# GUIDANCE HUB

## TRUSTEE'S REPORT FOR THE YEAR ENDED 31 JULY 2025

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### Financial review

The financial position of charity as at 31 July 2025 was showing: -

	£
Unrestricted funds	34,560
Restricted funds	499,507
	<hr/>
Total funds	534,067
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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 2026**

# **GUIDANCE HUB**

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

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I report on the accounts of the charity for the year ended 31 July 2025, 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 2026**

# GUIDANCE HUB

## STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 JULY 2025

	Notes	Restricted	Unrestricted	Total 2025	Total 2024
<b>INCOMING RESOURCES</b>		£	£	£	£
<b>Income resources from voluntary income</b>					
Donations		145,212	256,986	402,198	244,540
<b>Activities for generating funds</b>					
Room hire		0	10,858	10,858	7,947
<b>Income resources from charitable activities</b>					
Fees and supplies		0	220,026	220,026	112,795
<b>Total Incoming resources</b>		145,212	487,870	633,082	365,282
<b>RESOURCES EXPENDED</b>					
<b>Charitable activities costs</b>					
Educational		0	234,373	234,373	139,471
Community		108,110	10,958	119,068	96,946
Spirituality		0	54,570	54,570	47,994
Waterloo Centre		0	136,248	136,248	122,302
Other		0	30,442	30,442	35,662
<b>Total charitable expenditure</b>		108,110	466,591	574,701	442,375
<b>Net incoming/(outgoing) resources</b>		37,102	21,279	58,381	(77,093)
<b>Total funds brought forward</b>		462,405	13,281	475,686	552,779
<b>Total funds carried forward</b>		499,507	34,560	534,067	475,686

There were no recognised gains or losses for 2025 or 2024 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 2025

		2025		2024	
	Notes	£	£	£	£
<b>Fixed Assets</b>					
Tangible assets	2		427,505		441,245
<b>Current Assets</b>					
Cash at bank and in hand		110,001		38,879	
		<u>110,001</u>		<u>38,879</u>	
<b>Creditors</b>	3				
Amounts falling due within one year		(3,438)		(4,438)	
		<u>(3,438)</u>		<u>(4,438)</u>	
<b>Net current assets</b>			106,563		34,442
<b>Creditors</b>	4				
Amounts falling due after more than one year				0	
			<u>0</u>	<u>0</u>	
<b>Net assets</b>			<u>534,068</u>		<u>475,686</u>
<b>Funded By</b>					
Restricted funds			499,507		462,405
Unrestricted funds			34,560		13,281
			<u>534,067</u>		<u>475,686</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2025 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 2026

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 2025

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### 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 2025

2 Fixed assets	Total 2025 £
<b>Cost</b>	
As at 1 August 2024	503,098
Additions	4,427
	<hr/>
At 31 July 2025	507,525
	<hr/>
<b>Depreciation</b>	
At 1 August 2024	61,853
Charge for the year	18,167
	<hr/>
At 31 July 2025	80,020
	<hr/>
<b>Net book value</b>	
At 31 July 2025	427,505
	<hr/> <hr/>
At 31 July 2024	441,245
	<hr/> <hr/>

3 Creditors	Total 2025	Total 2024
	£	£
Trade Creditors	3,438	3,438
Amounts falling due within one year	0	1,000
	<hr/> <hr/>	<hr/> <hr/>
	3,438	4,438
	<hr/> <hr/>	<hr/> <hr/>

4 Creditors	£	£
Amounts falling due after more than one year	0	0
	<hr/> <hr/>	<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 2025

	2025		2024	
	£	£	£	£
<b>Income</b>				
Donations - unrestricted		256,986		142,637
Donations - restricted		145,212		101,903
Room hire		10,858		7,947
Fees and supplies		<u>220,026</u>		<u>112,795</u>
		<b>633,082</b>		<b>365,282</b>
<b>Expenditure</b>				
Events, lectures and courses	132,136		88,896	
MQA	66,064		37,844	
Printing	21,539		10,170	
Marketing	14,634		2,561	
Community, Sports and recreational activities	11,889		7,352	
Youth Projects	57,067		53,427	
Health and Well-being	49,162		35,965	
Homeless Projects	950		202	
Spiritual gatherings and events	54,570		47,994	
Wages and salaries	81,603		77,038	
Repairs and maintenance	26,825		21,683	
Light, heat and water	10,512		12,710	
Rent and rates	7,881		3,375	
IT costs	5,907		4,332	
Telephone	769		768	
Stationery and postage	498		132	
Insurance	2,253		2,264	
Fundraising costs	8,162		15,000	
Other expenditure	878		657	
Support costs	3,235		3,299	
Depreciation on tangible assets	18,167		16,706	
<b>Total expenditure</b>	<b>(574,701)</b>		<b>(442,375)</b>	
<b>Net profit</b>		<b>58,381</b>		<b>(77,093)</b>