



**MEN TOO
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

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Men Too Contents

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Men Too
Trustees' Report For The Year Ended 31 March 2025

The trustees present their report and the financial statements for the year ended 31 March 2025.

Objectives and Activities

Aims and Objectives

The purpose of the Charity is to provide facilities for recreation and other leisure-time occupation in the interests of social welfare with the object of improving the conditions of life for those persons, in particular, vulnerable men and boys with multi/complex needs and/or suicide ideation resident in Birkenhead and neighbouring areas of Merseyside.

BACKGROUND & HISTORY: MEN TOO CHARITY:

The formation of MEN TOO has come about through small groups of men accessing personal development training; 1-1 therapeutic counselling and group counselling services from a small charity called WEB Merseyside. After accessing the training from WEB, the men requested that WEB put on weekly services for them as they had found it so beneficial in helping them to cope and recover. Unfortunately, WEB was unable to provide weekly sessions due to lack of funding/resources. However, WEB continued to support these men from their unrestricted reserves for over 18mths, organising activity-based sessions twice monthly which were well attended.

In regular consultation with the men, WEB Merseyside went about setting up a specific charity for men that would allow them to meet in small groups on a weekly basis. The men have been involved at every stage of setting up this small but much needed charity. From the name of the organisation to its aims and objectives, from weekly activities they think would support them up to governance and managing the organisation; meeting trustees and sharing their views of what has helped them and what they would like more of.

AIMS: MEN TOO were granted charitable status on 19/01/2018 our aims are to support men who have a range of mental health issues, complex needs, and suicide ideation. MEN TOO works with men aged 18 and above.

SERVICES:

- Group support -weekly via 'maintenance for the mind' sessions
- Range of confidence/esteem building training, and anger management training
- Range of Holistic therapies: aromatherapy nurturing touch, relaxation, sound healing, mindfulness training; chair yoga, meditation and a range of therapeutic art/craft activities.

All of MEN TOO services that we deliver have elements of confidence building training underpinning it; this has helped the men to be able to open up and talk about their feelings openly; preventing further attempts of suicide, and more importantly helping them to cope and recover.

VOLUNTEERING: Some of the men who have participated in past sessions also want to volunteer in mentoring roles, supporting other men through their difficult times. Men Too has worked with partner charity WEB Merseyside in order to develop a volunteering training package, and appropriate resources to allow this to happen, and further support sustainability via volunteering.

Public Benefit

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Achievements and Performance

Men Too
Trustees' Report (continued)
For The Year Ended 31 March 2025

Main Achievements

This is our seventh year of service delivery, and I continue to be proud of the hard work and commitment from all the staff, volunteers, sessional workers and Trustees at MEN TOO.

I have heard first hand from the men how vital the support that they receive is. Men have informed me that they reached out in absolute desperation, not knowing where to turn, and that they have been given the warmest welcome, they have been accepted without judgement, and given a lifeline of support when they have needed it most.

More importantly, I hear the success stories from men who have not only survived difficult circumstances, poor mental health, and the impacts of poverty, but that they have gone on to thrive from the support they have received from us. From learning new coping techniques, gaining new friendships from peer support circles, accessing food/hygiene hampers when times were tough, then going on to volunteer and gain employment. Many men have come through the doors of Men Too and been left richer for the experience. Equally each man has left some legacy or words of wisdom behind for others to benefit from.

Men Too aims are to reduce social isolation, improve mental health and community connections and reduce suicide ideation for men across Merseyside. Our weekly support groups continue to be seen by many as an absolute lifeline. Our therapeutic approach and services have been the 'key ingredient' to support men to make positive changes and life choices. Our ethos of equality is a huge factor in men's growth and development, with qualified counsellors as group facilitators role modelling within groups.

Despite our best efforts this year has been an extremely tough and especially difficult year in securing funding. The austerity measure that is hitting families is harsh, families are feeling the 'cost of living crisis' also lots of small charities like ours have been hit especially hard, with several long standing local charities having folded in these austere times. Through the hard work of our small staff team and trustees continuous efforts we have been fortunate enough to have received some small pots of funding that has enabled us to continue serving our community.

WBC Household Support Fund enabled us to provide 100 food hampers and 100 hygiene hampers to families impacted by food poverty. We partnered with the fabulous PHEW services to get these hampers delivered to families in need. Our food hampers were gratefully received by the men and their families and they felt comfortable in taking them without any stigma attached. They found the contents of the food hamper to be especially thoughtful and helpful.

Successful funding from Awards for All in 2023 (fund ended July 2024) allowed Men Too to develop and deliver a 'bespoke training programme' Pro-Active Parenting. Men Too coordinator has been piloting and delivering these sessions with great success and fabulous feedback. This programme support parents to have better adult relationships with partners and ex partners, supporting improved communication, and healthy relationships keeping their focus on the 'children's health and well-being' and 'positive role modelling'. Staff and volunteers have received intensive training and development that will support their personal and professional development in future programme deliveries, Staff feel very confident in their ability to deliver future training programmes and will try and secure future funding that will enable Men Too to deliver these programmes moving forward.

WBC Pathfinders Fund helped us to provide 'befriending services' to fathers who were struggling with their mental health and wellbeing, supporting reduction of isolation, and development of peer support groups and friendships. Men Too had fabulous uptake on this service showing a clear need for this support, especially for young dads with neurodiverse needs who often find it difficult to access group support, establish friendship circles.

Neurodiversity: Throughout the past 3 years of delivering services; we have discovered that we were coming into contact with more men who are neurodiverse. According to user needs we have adapted our sessions to make sure we have been accommodating needs appropriately. We have kept group sizes small as requested. We have delivered more 'awareness sessions on understanding neurodiversity'. Through our therapeutic sessions we have seen the men grow in confidence, understand their own mental health triggers and most importantly the men have learnt what strategies work for them and what they can put in place to make sure they keep good mental health. This has reduced the reported amount of suicide ideation within the group and the men have expressed how they feel more confident to talk to people about their feelings and when they need to ask for help. Through learning and developing as we grow as an organisation; men who access our services are now role modelling a 'trauma informed way of being' to new users of the group and this has enhanced the peer support within the group.

Men Too
Trustees' Report (continued)
For The Year Ended 31 March 2025

Main Achievements - continued

User Led Service: As a 'User Led service' all sessions are planned and consulted with the men and put on a 6-week advance rota to ensure that we are providing the relevant support that men want/need that addresses issues that are current to them.

2 x small grants: allowed us to continue provide weekly therapeutic 'Maintenance for the Mind' sessions. Supporting men to develop a wide range of coping strategies, developing their confidence and self-esteem and upskilling them in order to enable them to cope with life, and ultimately build their resilience in their mental health.

Maintenance for the Mind: Weekly Sessions: We have managed to deliver 45 sessions of 'maintenance for the mind'. All sessions are 5hrs inc set up/debrief with snacks and refreshments provided. A maximum of 8 men can attend a session in order to keep the safe therapeutic environment. An established booking on system is in operation.

Grow Well Being: Men Too partnered with Grow Wellbeing charity: to complete a 5 week course with the men at woodland school It was amazing to see the men push themselves to get out in nature and learn new skills. They thoroughly enjoyed themselves getting in touch with nature.

Types of sessions delivered in the past year have included: Awareness sessions on: Prostrate cancer, neurodiversity, Domestic Abuse, eating disorders, children's mental health, nutrition, parental mental health. Also did variety of sessions like: Chair yoga, Goal Setting, Affirmations, Art Therapy, Creative Writing, Well Being Cards, Quiz, Check In's, Emotional Contagion, Neurodiversity Awareness, Desert Island Discs, Positive versus Negative Talk, Planning Sessions, Sandplay, Games Day, Counselling Theories & Techniques, Pathway 2MPowerment exercises, Pumpkin Carving, Empowerment outward bound socials, and exercise sessions. Sound Healing, Clay Making, Making Robots, & Storybooks for neurodiverse children.

Volunteers & Their Impact: As a small charity we rely on our volunteers to support us in the running of our groups and to support us in the 'Welcome Sessions' for new men all of this is very time heavy but vital in our safeguarding of all concerned. Without our small army of amazing volunteers, we would be unable to provide all of our services and activities. We are pleased and proud that we have supported many of our volunteers go onto paid work, and/or further education and training that has enhanced their career opportunities. All of our volunteers have a minimum of 3-day Induction training in volunteering which covers everything from expectations of volunteering, boundaries, suicide reduction & prevention training, safeguarding and listening/communication skills. We also have a small number of counselling volunteers who provide 1-1 therapeutic counselling to men, they are supported in this role via our partnership with sister charity WEB Merseyside. This has supported men to access 373 therapeutic counselling sessions.

Volunteer Training:

- **Volunteer Induction Training:** Men Too volunteers have accessed Intensive Volunteer Induction Training across 2 x cohorts (3days training per cohort). A total of 6 new volunteers from Men Too have accessed this training.
- **Listening Service Training=1 day training:** 6 new volunteers accessed Listening Support Training.
- **Welcome Session Training:** 2 new volunteers were trained to support 'Welcome Session Inductions' for our service users.
- **Counselling Volunteers:** 7 counselling volunteers have wanted to volunteer for Men Too, so we have developed close partnership work with sister charity WEB Merseyside and volunteer training that benefits both charities, and our service users. This has enabled Men Too users to access 373 free therapeutic counselling appointments.

Ongoing Training & Development: In addition to the above training our staff and volunteers have accessed the following additional training: Neglect awareness, Totem training-Empowering people & having difficult conversation, Safeguarding refreshers, Domestic Abuse-safeguarding training.

Men Too received 117 referrals this past 12 months.

- **Welcome Sessions:** Men Too facilitated 106 new appointments and welcomed 56 new men into the service.
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Men Too
Trustees' Report (continued)
For The Year Ended 31 March 2025

Main Achievements - continued

- *All 56 men were given a warm welcome and each introduction section lasted between 60-120 minutes.*
- **Men Too supported 78 Men in the last 12mths:** Along with our 56 new users 22 existing users continued to access support; resulting in Men Too supporting a total of 78 men in this reporting period
- **Telephone Support & Signposting:** 61 men have received telephone support and/or signposting services.
- **45 x Maintenance for the Mind Weekly Therapeutic Group Sessions:** Men Too have delivered 40 sessions of 'maintenance for the mind' with a total of 335 attendances.
- **Counselling Service:** Has provided 373 free therapeutic counselling appointments for Men

The impact of Men Too service provision has made on the lives of vulnerable men in our community has in their own words been **'Life changing' and 'Life saving'** this is the single most common feedback we hear from our users year after year, which we humbly acknowledge with gratitude that we were able to help. Massive thank you to all our Funders, Donors, Partners, staff, volunteers and trustees who support us to make a difference in our communities. Thank You

Financial Review

Financial Position

The Charity had total incoming resources of £43,058 (2024: £14,995) and resources expended of £35,289 (2024: £23,333), which has resulted in a net surplus of £7,769 (2024: loss £8,338). There were no 'other recognised gains and losses' in 2025 or 2024.

The Balance Sheet has, as a result of the above, seen an increase in total funds to £35,527 (2024: £27,758) of which £29,799 are unrestricted and £5,728 restricted.

The trustees consider the financial performance by the charity during the year to have been satisfactory. The Charity is in its 6th year and financial performance is reliant upon funding from external sources to fund the Charity's activities. This period has seen funding received at a similar rate to the previous year and applications for future funding have been accepted, and further funding applications are currently being made.

Reserves Policy

The Trustees have reviewed the Reserves of the Charity. The Charity is dependent on Grant funding to provide its services and this income is inevitably subject to fluctuation.

In order to provide for possible delays in obtaining adequate funding and to maintain services at their present level, the Trustees consider that they should retain, in Unrestricted income funds, sufficient resources to meet four months expenditure.

Based on the Accounts to 31st March 2024, this would require reserves of £11,763. Unrestricted Income funds at 31st March 2025 were £29,799. Therefore the Trustees consider the current levels of reserves to be adequate going forward.

Structure, Governance and Management

Trustee Selection Methods

The Trustees are appointed from nominations made to the Annual General meeting.

Men Too
Trustees' Report (continued)
For The Year Ended 31 March 2025

Reference and Administrative Details

Trustees

Mrs Jane Graham
Mrs Gaynor Williams
Ms Sharon Stanton

Charity Number

1176745

Principal Address

12 Argyle Street
Birkenhead
Merseyside
CH41 6AE

Independent Examiner

Paul White CIMA
APH Accountants Ltd
Chartered Management Accountants
259 Wallasey Village
Wallasey
Merseyside
CH45 3LR

Men Too
Trustees' Report (continued)
For The Year Ended 31 March 2025

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments and accounting estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at anytime the financial position of the charity and to enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

The trustees' report was approved by the board of trustees and signed on its behalf by:


Gaynor Williams (Oct 10, 2025 09:43:10 GMT+1)

Mrs Gaynor Williams

Trustee
19th September 2025

Men Too
Independent Examiner's Report to the Trustees of Men Too
For The Year Ended 31 March 2025

I report to the trustees on my examination of the accounts of Men Too (the Trust) for the year ended 31 March 2025.

Responsibilities and Basis of Report

As the charity trustees of the Trust 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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.



Paul White CIMA

19th September 2025
259 Wallasey Village
Wallasey
Merseyside
CH45 3LR

Men Too
Statement of Financial Activities
For The Year Ended 31 March 2025

				2025	2024
		Unrestricted funds	Restricted funds	Total funds	Total funds
	Notes	£	£	£	£
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	3	-	-	-	3,924
Charitable activities	4	15,055	26,776	41,831	10,950
Investments	5	1,227	-	1,227	121
		<u>16,282</u>	<u>26,776</u>	<u>43,058</u>	<u>14,995</u>
EXPENDITURE ON:					
Raising funds	6	1	(1,334)	(1,333)	-
Charitable activities	6	(4,012)	(29,944)	(33,956)	(23,333)
		<u>(4,011)</u>	<u>(31,278)</u>	<u>(35,289)</u>	<u>(23,333)</u>
NET INCOME/(EXPENDITURE)		12,271	(4,502)	7,769	(8,338)
NET MOVEMENT IN FUNDS		<u>12,271</u>	<u>(4,502)</u>	<u>7,769</u>	<u>(8,338)</u>
RECONCILIATION OF FUNDS:					
Total funds brought forward		17,528	10,230	27,758	36,096
TOTAL FUNDS CARRIED FORWARD	13	<u>29,799</u>	<u>5,728</u>	<u>35,527</u>	<u>27,758</u>

The notes on pages 11 to 16 form part of these financial statements.

Men Too
Comparative Statement of Financial Activities
For The Year Ended 31 March 2025

				2024
		Unrestricted funds	Restricted funds	Total funds
	Notes	£	£	£
INCOME AND ENDOWMENTS FROM:				
Donations and legacies	3	3,924	-	3,924
Charitable activities	4	1,001	9,949	10,950
Investments	5	121	-	121
		<u>5,046</u>	<u>9,949</u>	<u>14,995</u>
EXPENDITURE ON:				
Charitable activities	6	(13,383)	(9,950)	(23,333)
NET EXPENDITURE		<u>(8,337)</u>	<u>(1)</u>	<u>(8,338)</u>
NET MOVEMENT IN FUNDS		<u>(8,337)</u>	<u>(1)</u>	<u>(8,338)</u>
RECONCILIATION OF FUNDS:				
Total funds brought forward		<u>25,865</u>	<u>10,231</u>	<u>36,096</u>
TOTAL FUNDS CARRIED FORWARD	13	<u><u>17,528</u></u>	<u><u>10,230</u></u>	<u><u>27,758</u></u>

The notes on pages 11 to 16 form part of these financial statements.

Men Too
Statement of Financial Position
As At 31 March 2025

				2025	2024
		Unrestricted funds	Restricted funds	Total funds	Total funds
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	10	-	3,333	3,333	4,060
Cash at bank and in hand		28,530	15,002	43,532	44,954
		28,530	18,335	46,865	49,014
Creditors: Amounts Falling Due Within One Year	11	(8,004)	(3,334)	(11,338)	(21,256)
NET CURRENT ASSETS (LIABILITIES)		20,526	15,001	35,527	27,758
TOTAL ASSETS LESS CURRENT LIABILITIES		20,526	15,001	35,527	27,758
NET ASSETS		20,526	15,001	35,527	27,758
FUNDS OF THE CHARITY					
Restricted Funds				5,728	10,230
Unrestricted Funds				29,799	17,528
TOTAL FUNDS	13			35,527	27,758

On behalf of the board

Gaynor Williams
Gaynor Williams (Oct 10, 2025 09:43:10 GMT+1)

Mrs Gaynor Williams

Trustee
19th September 2025

The notes on pages 11 to 16 form part of these financial statements.

Men Too
Notes to the Financial Statements
For The Year Ended 31 March 2025

1. General Information

Men Too is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1176745. The principal address is 12 Argyle Street, Birkenhead, Merseyside, CH41 6AE.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Designated funds comprise unrestricted funds that have been set aside by the trustees for a specific purpose.

Restricted funds are to be used for specific purposes as laid down by the donor.

2.3. Incoming Resources

Income is categorised as donations, being general donations to unrestricted funds for use by the Charity in its charitable activities as it sees fit. And as grants included in charitable activities, as restricted funds for specific projects identified as furthering the Charity's objectives.

Income recognition

Income, whether from exchange or non exchange transactions, is recognised in the statement of financial activities (SOFA) on a receivable basis, when a transaction or other event results in an increase in the charity's assets or a reduction in its liabilities and only when the charity has legal entitlement, the income is probable and can be measured reliably.

Income subject to terms and conditions which must be met before the charity is entitled to the resources is not recognised until the conditions have been met.

All income is accounted for gross, before deducting any related fees or costs.

Accounting for deferred income and income received in advance

Where terms and conditions relating to income have not been met or uncertainty exists as to whether the charity can meet any terms or conditions otherwise within its control, income is not recognised but is deferred as a liability until it is probable that the terms or conditions imposed can be met.

Any grant that is subject to performance-related conditions received in advance of delivering the goods and services required by that condition, or is subject to unmet conditions wholly outside the control of the recipient charity, is accounted for as a liability and shown on the balance sheet as deferred income. Deferred income is released to income in the reporting period in which the performance-related or other conditions that limit recognition are met.

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Men Too
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

2.3. Incoming Resources - continued

When income from a grant or donation has not been recognised due to the conditions applying to the gift not being wholly within the control of the recipient charity, it is disclosed as a contingent asset if receipt of the grant or donation is probable once those conditions are met.

Where time related conditions are imposed or implied by a funder, then the income is apportioned to the time periods concerned, and, where applicable, is accounted for as a liability and shown on the balance sheet as deferred income. When grants are received in advance of the expenditure on the activity funded by them, but there are no specific time related conditions, then the income is not deferred.

Any condition that allows for the recovery by the donor of any unexpended part of a grant does not prevent recognition of the income concerned, but a liability to any repayment is recognised when repayment becomes probable.

2.4. Resources Expended

A liability, and the related expenditure, is recognised when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated.

Liabilities arising from future funding commitments and constructive obligations, including performance related grants, where the timing or the amount of the future expenditure required to settle the obligation are uncertain, give rise to a provision in the accounts, which is reviewed at the accounting year end. The provision is increased to reflect any increases in liabilities, and is decreased by the utilisation of any provision within the period, and reversed if any provision is no longer required. These movements are charged or credited to the respective funds and activities to which the provision relates.

Volunteers

In accordance with the SORP, and in recognition of the difficulties in placing a monetary value on the contribution from volunteers, the contribution of volunteers is not included within the income of the charity. The charity depends on the support of its volunteers, which is much appreciated. The arrangements with volunteers are difficult to value precisely in monetary terms and have not been recognised in the Statement of Financial Activities. The volunteers and the charity accept and agree that no contract of employment is created by these arrangements.

2.5. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

2.6. Taxation

The charity is exempt from tax as all its income is charitable and applied for charitable purposes.

2.7. Pensions

The charity operates a defined pension contribution scheme. Contributions are charged to the Statement of Financial Activities as they become payable in accordance with the rules of the scheme.

3. Income from Donations and Legacies

Men Too
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Donations and gifts	-	3,924

4. Income from Charitable Activities

	Unrestricted funds	Restricted funds	2025 Total funds
	£	£	£
Grants	15,055	26,776	41,831

	Unrestricted funds	Restricted funds	2024 Total funds
	£	£	£
Grants	1,001	9,949	10,950

5. Investment Income

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Bank interest receivable	1,227	121

6. Analysis of Expenditure

	Activities undertaken directly	Support costs (see note 7)	2025 Total
	£	£	£
Raising funds	1,334	(1)	1,333
Grants	25,835	8,121	33,956
	27,169	8,120	35,289

	Activities undertaken directly	Support costs (see note 7)	2024 Total
	£	£	£
Grants	15,655	7,678	23,333

Men Too
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

7. Support Costs

	2025		
	Raising funds	Grants	Total
	£	£	£
Employee costs	-	2,004	2,004
Premises expenses	-	3,699	3,699
General administration	(1)	2,358	2,357
Interest payable	-	60	60
	<u>(1)</u>	<u>8,121</u>	<u>8,120</u>

	2024	
	Grants	
	£	
Employee costs	821	
Premises expenses	5,085	
General administration	1,712	
Interest payable	60	
	<u>7,678</u>	

8. Staff Costs

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

9. Average Number of Employees

Average number of employees during the year was: NIL (2024: NIL)

10. Debtors

	2025	2024
	£	£
Due within one year		
Trade debtors	3,333	-
Other debtors	-	4,060
	<u>3,333</u>	<u>4,060</u>

Men Too
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

11. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Trade creditors	8,005	8,515
Accruals and deferred income	3,333	12,741
	<u>11,338</u>	<u>21,256</u>

12. Deferred Income

Deferred income movements in the year were as follows:

	2025	2024
	£	£
Balance at the start of the period	12,741	2,821
Income deferred in the current period	3,333	12,741
Amounts released in income from previous periods	(12,741)	(2,821)
Balance at the end of the period	<u>3,333</u>	<u>12,741</u>

13. Movement in Funds

	As at 1 April 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	17,528	16,282	(4,011)	29,799
Restricted funds				
National Lottery - Awards for All	-	6,686	(6,686)	-
Household Support Fund	-	13,423	(12,560)	863
Skelton	149	-	-	149
Wirral Borough Council	809	-	-	809
Koala - Pathfinder	-	6,667	(2,760)	3,907
Sundry Other funds	9,272	-	(9,272)	-
Total restricted funds	<u>10,230</u>	<u>26,776</u>	<u>(31,278)</u>	<u>5,728</u>
Total funds	<u>27,758</u>	<u>43,058</u>	<u>(35,289)</u>	<u>35,527</u>

Men Too
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

	As at 1 April 2023	Income	Expenditure	As at 31 March 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	25,865	5,046	(13,383)	17,528
Restricted funds				
Comic relief	1	2,820	(2,821)	-
National Lottery - Awards for All	-	3,314	(3,314)	-
Household Support Fund	-	3,815	(3,815)	-
Skelton	149	-	-	149
Wirral Borough Council	809	-	-	809
Sundry Other funds	9,272	-	-	9,272
Total restricted funds	10,231	9,949	(9,950)	10,230
Total funds	36,096	14,995	(23,333)	27,758

14. Transactions with Trustees

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

15. Related Party Disclosures

There have been no related party transactions in the reporting period that require disclosure.