

Charity number: 1184116
Company number CE018003

Voluntary Action Doncaster

Financial Statements
For the Year Ended 31 March 2025

Voluntary Action Doncaster
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For the Year Ended 31 March 2025

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Voluntary Action Doncaster

Officers and Advisers

For the Year Ended 31 March 2025

Trustees

Lai Si Lim – Chair
Nicky Birkinshaw - Treasurer
Tara Hannan-Murphy (resigned 23 January 2025)
Ian Hately (resigned 1 February 2025)
Jana Kovariova (appointed 23 January 2025)
James John McLaughlin (resigned 23 January 2025)
Syed Miah (appointed 23 January 2025)
Jade Leigh Helen Mitchell (appointed 23 January 2025)
Catherine Muller (appointed 17 April 2025)
Neena Rainey (appointed 23 January 2025)
Lynne Rothwell
Stephen Nigel Sherratt (resigned 23 January 2025)

Registered address

c/o Bentley Resource Centre
High Street
Bentley
Doncaster
DN5 0AA

Registered charity number

1184116

Registered company number

CE018003

Independent examiner

Hawsons
Chartered Accountants
5 Sidings Court
White Rose Way
Doncaster
DN4 5NU

Voluntary Action Doncaster

Chair's Statement

For the Year Ended 31 March 2025

Welcome to the Annual Report for the year ended 31 March 2025. This past year has been about adaptability, partnership, and renewing our commitment to Doncaster's voluntary, community, and faith sectors.

Recent community engagement events—including our Together We Thrive event celebrating Volunteers Week—highlighted our vibrant volunteer base and collective spirit in Doncaster.

This past year has shown the extraordinary strength of Doncaster's voluntary and community sector. I am deeply grateful to our dedicated volunteers, our committed board of trustees, our advisors and newly established partners, and all the local organisations who have worked alongside us, including organisations from the business community.

Together, we have delivered activities and events that not only met urgent needs but also built lasting connections across our communities. From supporting grassroots groups to championing local voices in decision-making, Voluntary Action Doncaster has been proud to stand with those making a real difference.

Looking ahead, we remain committed to amplifying community action, strengthening partnerships and collaboration, and ensuring that Doncaster continues to be a place where everyone can thrive.

Lai Si Lim

.....
Lai Si Lim (Chair)
21 August 2025

Voluntary Action Doncaster

Treasurer's Statement

For the Year Ended 31 March 2025

The financial year ending 31 March 2025 has been one of consolidation for Voluntary Action Doncaster (VAD). The accounts presented confirm that we remain in a position of stability and ready for future growth.

We carried forward £193,649 from the previous year, with income for the year totalling £1,027 from donations. Expenditure amounted to £102,536, resulting in a carry forward balance of £92,140 into the 2025/26 financial year. At year end, our total funds comprised **£98,015 in the bank** and **£5,875 in creditors due within one year**. All assets are unrestricted, giving us full flexibility in how they are applied.

FINANCIAL HIGHLIGHTS

- Income this year was minimal (£1,027 in donations), reflecting our focus on delivering existing commitments.
- Major expenditure included the completion of two significant projects and the transfer of £62,000 to a new delivery provider.
- Running costs totalled £39,302 — significantly reduced from previous years — with primary costs being stipends and consultancy fees supporting VAD's financial and business development.

LOOKING AHEAD

While this year's income was modest, we have worked hard to strengthen our financial foundation. Since year end, we have submitted multiple funding bids and are awaiting outcomes. We are also implementing a **robust funding strategy** exploring a diverse range of opportunities — from grants, trusts, and foundations to social value partnerships, donations, and income from services.

Our partnerships have never been stronger. We have cultivated relationships with funders, other infrastructure organisations, private sector partners, and community stakeholders to ensure that as VAD enters a period of growth and development, we have the networks, skills, and resources to succeed.

VAD remains financially stable, strategically focused, and committed to delivering maximum value for the communities we serve.

Nicky Birkinshaw

.....
Nikki Birkinshaw (Treasurer)
21 August 2025

Voluntary Action Doncaster

Trustees Report

For the Year Ended 31 March 2025

INTRODUCTION

The Trustees present their report and the unaudited financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (FRS 102) in preparing the annual report and financial statements of the charity.

The financial statements have been prepared in accordance with the accounting policies set out in notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and 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 – second edition published in October 2019.

TRUSTEES OF THE CHARITY

The trustees who have served during the year and since the year end were as follows:

Lai Si Lim – Chair
Nicky Birkinshaw – Treasurer
Jana Kovariova (appointed 23 January 2025)
Syed Miah (appointed 23 January 2025)
Jade Leigh Helen Mitchell (appointed 23 January 2025)
Catherine Muller (appointed 17 April 2025)
Neena Rainey (appointed 23 January 2025)
Lynne Rothwell

Tara Hannan-Murphy (resigned 23 January 2025)
Ian Hatley (resigned 1 February 2025)
James John McLaughlin (resigned 23 January 2025)
Stephen Nigel Sherratt (resigned 23 January 2025)

REFERENCE AND ADMINISTRATIVE DETAILS

The reference and administrative details are shown on page 3 of this report.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Constitution

The charity was registered on 26 June 2019 and is governed by its constitution, last amended 1 June 2022.

Recruitment and appointment of new trustees

All trustees are appointed on a voluntary basis, and do not receive any remuneration for their time. Some of the organisations which employ the Trustees have received a stipend which is intended to provide some recompense for releasing staff to fulfil their Trustee duties and for representing the voluntary and community sector at various meetings. All expenses reimbursed are disclosed in the accounts.

Risk Management

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems will provide sufficient resources in the event of adverse conditions. The trustees have also examined the operational and business risks faced by the charity and confirm that they have established systems to mitigate the sufficient risks.

Voluntary Action Doncaster
Trustees Report
For the Year Ended 31 March 2025

Going Concern

Whilst historical core funding from the local authority has now ceased, the charity has the benefit of having adequate unrestricted funds to carry on its activities and to pursue other working partnerships. Having assessed ongoing and foreseeable future financial commitments, the Trustees are satisfied with the validity of preparing these accounts on the basis of being a going concern.

Objectives and Activities

The main object of the charity is to:

- promote any charitable purposes for the benefit of the public, principally but not exclusively, in the local government area of Doncaster and its environs, and, in particular, to build the capacity of third sector organisations and provide them with the necessary support, information and services to enable them to pursue or contribute to any charitable purpose to benefit local residents and communities; and
- promote, organise and facilitate cooperation and partnership working between third sector, statutory and other relevant bodies in the achievement of the above purposes within the area of benefit.

The Trustees refer to the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and future direction. The guidance is available from the Charity Commission.

2024/25 REVIEW

The financial year 2024/25 marked a period of renewal and positive momentum for Voluntary Action Doncaster (VAD), following a more challenging prior period.

Board Developments

During the year, changes were made to the Board of Trustees. We warmly welcomed our new members, who bring with them extensive financial expertise, diverse sector experience, and valuable networks. We also extended our sincere gratitude to the outgoing board members whose contributions were pivotal in the organisation's recovery and repositioning efforts.

Organisational Progress

The Board, alongside an independent consultant, has worked diligently to address historical challenges. Key progress was made in rebuilding trust and strengthening relationships within the voluntary, community, and faith sector, as well as with stakeholders. We continue to recognise the importance of active member engagement and are committed to incorporating feedback to ensure members' voices are central to our work.

Key Activities and Milestones

Board development and Shaping VAD (September 2024):

We hosted our inaugural Shaping VAD event, supported by a significant number of member organisations. The insights gathered will inform the future mission, vision, and values of VAD.

Governance and Organisational Development Consultation (December 2024):

We commissioned Faithstar to conduct a comprehensive review of our governance and strategic direction. Their report reaffirmed VAD's role as the independent voice of the Voluntary, Community and Faith Sector (VCFS) in Doncaster and outlined four key strategic priorities:

Voluntary Action Doncaster

Trustees Report

For the Year Ended 31 March 2025

Key Activities and Milestones (continued...)

1. Support the Sector: Promote sustainability and growth within the VCFS.
2. Amplify the Voice: Empower and elevate the voice of the sector.
3. Build Strong Partnerships: Foster collaborative and effective partnerships.
4. Strategic Leadership: Champion the sector through policy influence and strategic representation.

Workshops and Events

In November 2024, we delivered a funding workshop in collaboration with Voice4Change. Our monthly networking sessions, including our well-received speed networking events, featured guest speakers from organisations such as RDaSH, SYFAB, SYCF, and experts in social value.

Support to Groups and CICs

We have provided tailored information, advice, and guidance to numerous groups, contributing to the formation of several new constituted groups and Community Interest Companies (CICs). As of 31st March 2025, VAD has over 140 member organisations. All of which plays a vital role in supporting a thriving third sector in Doncaster.

Acknowledgements

VAD's achievements this year are a testament to the commitment and dedication of our core volunteer base. Special thanks go to our Board members, who continue to represent VAD in strategic forums and provide sound governance to ensure the organisation's long-term sustainability.

We also acknowledge the contributions of our members, who actively participate in events and generously share information and resources as we move towards our Fair Share Model.

A particular note of appreciation goes to Ceri Goode, our freelance community consultant, whose work supporting members, coordinating events, and maintaining our communications, whereby engaging with our members has been instrumental in our growth. The significant increase in membership over the past year reflects her outstanding commitment and impact.

2025/2026 OUTLOOK AND PLAN

By the end of the next financial year, we aim to:

- Host our second Shaping VAD event
- Launch our first Volunteer Celebration Event in partnership with RDaSH (Your Hearts and Minds)
- Deliver our first Volunteer Training Programme in collaboration with Family Matters
- Strengthen relationships with members, funders, the Council, and other stakeholders
- Diversify our funding portfolio and secure long-term sustainable income streams

Voluntary Action Doncaster

Trustees Report

For the Year Ended 31 March 2025

STATEMENT OF TRUSTEES RESPONSIBILITIES

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

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed 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, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2019 (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate that the charity 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 charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Report) 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.

On behalf of the board

Lai Lim

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Lai Lim (Chair)

21 August 2025

Independent Examiner's Report to the Trustees of

Voluntary Action Doncaster

For the Year Ended 31 March 2025

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2025 which are set out on pages 11 to 19.

Responsibilities and basis of report

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

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 charity 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 content 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.

Hawsons

.....
Daniel Wood ACA
Hawsons Chartered Accountants
5 Sidings Court
White Rose Way
Doncaster
DN4 5NU

Date: 08/22/2025

Voluntary Action Doncaster

Statement of Financial Activities (incl. income and expenditure account)

For the Year Ended 31 March 2025

	Notes	Unrestricted funds	Restricted funds	Year ended 31.03.2025	Year ended 31.03.2024
Incoming from:					
Donations and legacies	2	1,027	-	1,027	1,078
Grants receivable		-	-	-	634,513
Total		<u>1,027</u>	<u>-</u>	<u>1,027</u>	<u>635,591</u>
Expenditure on:					
Charitable activities	3	-	63,234	63,234	319,008
Other		38,258	1,044	39,302	196,669
Total		<u>38,258</u>	<u>64,278</u>	<u>102,536</u>	<u>515,677</u>
Net income / (deficit) and net movement in funds		(37,231)	(64,278)	(101,509)	119,914
Transfer between funds		-	-	-	-
Reconciliation of funds:					
Total funds brought forward		<u>129,371</u>	<u>64,278</u>	<u>193,649</u>	<u>73,735</u>
Total funds carried forward	8	<u>92,140</u>	<u>-</u>	<u>92,140</u>	<u>193,649</u>

Voluntary Action Doncaster

Registered company number: CE018003

Charity number: 1184116

Balance Sheet as at 31 March 2025

	Notes	2025 £	2024 £
CURRENT ASSETS			
Prepayments		-	-
Cash at bank and in hand		98,015	195,610
		<u>98,015</u>	<u>195,610</u>
Creditors: amounts falling due within one year	7	(5,875)	(1,961)
NET CURRENT ASSETS		<u>92,140</u>	<u>193,649</u>
TOTAL NET ASSETS LESS CURRENT LIABILITIES		<u>92,140</u>	<u>193,649</u>
THE FUNDS OF THE CHARITY:			
Unrestricted funds	8	92,140	129,371
Restricted funds	8	-	64,278
TOTAL FUNDS		<u>92,140</u>	<u>193,649</u>

The financial statements were approved by the Board of Trustees on 21 August 2025 and were signed on behalf of the Board by;

Lai Si Lim

.....
Lai Si Lim – Chair

Voluntary Action Doncaster
Notes to the Financial Statements
For the Year Ended 31 March 2025

1 Summary of significant accounting policies

a) General information and basis of preparation

The charity constitutes a public benefit entity as defined by FRS 102. The financial statements have been prepared in accordance with 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) – second edition published in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.

Voluntary Action Doncaster is a charity formed in England within the United Kingdom. The principal address is given in the charity information on page 3 of these financial statements.

These financial statements are presented in sterling which is the functional currency of the charity and rounded to the nearest £.

b) Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

c) Income recognition

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

For donations to be recognised the charity will have been notified of the amounts and the settlement date in writing. If there are conditions attached to the donation and this requires a level of performance before entitlement can be obtained then income is deferred until those conditions are fully met or the fulfilment of those conditions is within the control of the charity and it is probable that they will be fulfilled.

Donated facilities and donated professional services are recognised in income at their fair value when their economic benefit is probable, it can be measured reliably and the charity has control over the item. Fair value is determined on the basis of the value of the gift to the charity. For example the amount the charity would be willing to pay in the open market for such facilities and services. A corresponding amount is recognised in expenditure.

Where practicable, gifts in kind donated for distribution to the beneficiaries of the charity are included in stock and donations in the financial statements upon receipt. If it is impracticable to assess the fair value at receipt or if the costs to undertake such a

Voluntary Action Doncaster
Notes to the Financial Statements
For the Year Ended 31 March 2025

Income recognition (continued...)

valuation outweigh any benefits, then the fair value is recognised as a component of donations when it is distributed and an equivalent amount recognised as charitable expenditure.

For legacies, entitlement is the earlier of the charity being notified of an impending distribution or the legacy being received. At this point income is recognised. On occasion legacies will be notified to the charity however it is not possible to measure the amount expected to be distributed. On these occasions, the legacy is treated as a contingent asset and disclosed.

Income from trading activities includes income earned from fundraising events and trading activities to raise funds for the charity. Income is received in exchange for supplying goods and services in order to raise funds and is recognised when entitlement has occurred.

d) Expenditure recognition

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Expenditure is recognised where there is a legal or constructive obligation to make payments to third parties, it is probable that the settlement will be required and the amount of the obligation can be measured reliably. It is categorised under the following headings:

- Costs of raising funds
- Expenditure on charitable activities; and
- Other expenditure represents those items not falling into the categories above.

Grants payable to third parties are within the charitable objectives. Where unconditional grants are offered, this is accrued as soon as the recipient is notified of the grant, as this gives rise to a reasonable expectation that the recipient will receive the grants. Where grants are conditional relating to performance then the grant is only accrued when any unfulfilled conditions are outside of the control of the charity.

e) Tax

The charity is an exempt charity within the meaning of schedule 3 of the Charities Act 2011 and is considered to pass the tests set out in Paragraph 1 Schedule 6 Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes.

f) Going concern

After due consideration of all relevant factors, the financial statements have been prepared on a going concern basis as the trustees believe that no material uncertainties exist. The trustees have considered the level of funds held and the expected level of income and expenditure for 12 months from authorising these financial statements. The budgeted income and expenditure is sufficient with the level of reserves for the charity to be able to continue as a going concern

Voluntary Action Doncaster
Notes to the Financial Statements
For the Year Ended 31 March 2025

2 Analysis of incoming resources

	Unrestricted funds £	Restricted funds £	Year ended 31.03.2025 £	Year ended 31.03.2024 £
Donations and legacies				
Donations	1,027	-	1,027	1,078
Total 2025	1,027	-	1,027	1,078
Total 2024	1,078	-	1,078	

	Unrestricted funds £	Restricted funds £	Year ended 31.03.2025 £	Year ended 31.03.2024 £
Charitable activities				
Charitable activities	-	-	-	634,513
Total 2025	-	-	-	634,513
Total 2024	-	634,513	634,513	

Voluntary Action Doncaster
Notes to the Financial Statements
For the Year Ended 31 March 2025

3 Analysis of resources expended

	Unrestricted funds £	Restricted funds £	Year ended 31.03.2025 £	Year ended 31.03.2024 £
Charitable activities				
Micro grants	-	-	-	4,332
IFF Delivery	-	-	-	15,640
Digital Inclusion	-	334	334	160,551
VAR/VCSE	-	-	-	8,640
Digital champions	-	-	-	32,000
Community investment	-	-	-	91,389
Sandall park festival	-	-	-	3,456
Voluntary Action				
Rotherham	-	-	-	3,000
BGET	-	900	900	-
Transfer of funds to new provider	-	62,000	62,000	-
Total 2025	-	63,234	63,234	319,008
Total 2024	-	319,008	319,008	
Other				
Staff equipment costs	145	-	145	631
Stationary	251	-	251	297
Wages and salaries	-	-	-	156,348
National insurance	-	-	-	6,255
Pension	-	-	-	2,754
Redundancy costs	-	-	-	2,602
Stipends	6,375	-	6,375	1,350
Telephone	1,049	-	1,049	2,001
Subscriptions	331	-	331	903
Training	-	-	-	524
Legal and professional	2,864	-	2,864	1,473
Voluntary hub	-	-	-	-
Sundry Expenses	433	-	433	292
DBS Check	-	-	-	200
Insurance	798	-	798	1,222
Staff expenses	-	-	-	4,097
Accountancy and independent examiners fees	2,700	-	2,700	900
Consultancy fees	22,220	-	22,220	3,874
Meeting expenses	838	-	838	1,891
Travel and subsistence	254	-	254	-
Point of view project	-	1,044	1,044	2,070
Bookkeeping and administration	-	-	-	6,985
Total 2025	38,258	1,044	39,302	196,669
Total 2024	-	196,669	196,669	

Voluntary Action Doncaster

Notes to the Financial Statements

For the Year Ended 31 March 2025

4 Payments to trustees

- a) No expenses were paid during the year in addition to the stipend disclosed in note 3 and a small number of direct reimbursements for charity expenses paid for personally by the trustees.
- b) During the year, £1,300 was paid to one trustee for bookkeeping and administration services provided to the charity (2024: £6,710).

5 Fees for examination

For the year ending 31 March 2025 the charity was required under the Charities Act 2011 to obtain an independent examination, but not an audit, under Section 477 of the Companies Act 2006, of the financial statements. The members did not require the charity to obtain an audit of its financial statements for the year ending 31 March 2025. The fee for the independent examination for the year ended 31 March 2025 was £900 (2024: £900). Other accountancy services were provided during the year totalling £1,800 (2024: £nil)

6 Staff numbers

The average number of persons employed by the charity during the year was 0 (2024: 8).

7 Creditors: Amounts falling due within one year

	Year ended 31.03.2025 £	Year ended 31.03.2024 £
Accruals and deferred income	5,875	1,961
	<u>5,875</u>	<u>1,961</u>

8 Analysis of charitable funds

Current year	Balance at 01.04.2024 £	Incoming resources £	Resources expended £	Balance at 31.03.2025 £
Restricted funds				
Community Connector	62,334	-	(62,334)	-
BGET	900	-	(900)	-
Point of View Project	1,044	-	(1,044)	-
	<u>64,278</u>	<u>-</u>	<u>(64,278)</u>	<u>-</u>
Unrestricted funds	<u>129,371</u>	<u>1,027</u>	<u>(38,258)</u>	<u>92,140</u>
Total funds	<u>193,649</u>	<u>1,027</u>	<u>(102,536)</u>	<u>92,140</u>

Voluntary Action Doncaster
Notes to the Financial Statements
For the Year Ended 31 March 2025

Analysis of charitable funds (continued)

Prior year	Balance at 01.04.2023 £	Incoming resources £	Resources expended £	Transfers £	Balance at 31.03.2024 £
Restricted funds					
Core DMBC	927	101,814	(102,741)	-	-
Barrier Buster	72	-	(72)	-	-
IFF DMBC	24,539	-	(24,539)	-	-
Community Connector	-	418,300	(261,664)	(94,302)	62,334
BGET	8,526	13,500	(21,126)	-	900
VCSE Alliance	5,680	-	(5,680)	-	-
Community Investment Fund	-	49,591	(49,591)	-	-
Digital Champions	-	32,000	(32,000)	-	-
Brelms Trust	-	5,918	(5,918)	-	-
Sandall Park Festival	-	390	(390)	-	-
Point of View Project	-	9,400	(8,356)	-	1,044
NAVCA	-	1,000	(1,000)	-	-
FPS Sheff	-	2,600	(2,600)	-	-
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Restricted funds	<u>39,744</u>	<u>634,513</u>	<u>(515,677)</u>	<u>(94,302)</u>	<u>64,278</u>
Unrestricted funds	<u>33,991</u>	<u>1,078</u>	<u>-</u>	<u>94,302</u>	<u>129,371</u>
Total funds	<u>73,735</u>	<u>635,591</u>	<u>(515,677)</u>	<u>-</u>	<u>193,649</u>

Voluntary Action Doncaster
Notes to the Financial Statements
For the Year Ended 31 March 2025

9 Transactions with related parties

During the year £nil was paid to the wife of one of the trustees for the provision of administration and secretarial services (2024: £275).

10 Control

Throughout the year, the charity was under the control of the board of Trustees.

11 Analysis of net assets between funds

Current year	Unrestricted funds £	Restricted funds £	Year ended 31.03.2025 £
Cash at bank and in hand	98,015	-	98,015
Other net current liabilities	(5,875)	-	(5,875)
Total net assets 2025	92,140	-	92,140

Prior year	Unrestricted funds £	Restricted funds £	Year ended 31.03.2024 £
Cash at bank and in hand	129,371	66,239	195,610
Other net current liabilities	-	(1,961)	(1,961)
Total net assets 2024	129,371	64,278	193,649