

PCrefurb

a digital inclusion charity

Trustees' Annual Report for the period

1st April 2024 to 31st March 2025

PCrefurb is a Charitable Incorporated Organisation (CIO) - Registered Charity Number 1184155

Registered office and operational address:
Bank House, 22 Henry Street, Glossop, SK13 8BW

Website: <https://pcrefurb.org.uk>
Social media: @PCrefurbCharity

Bankers: National Westminster PLC, 1-3 Market Place, Hyde, SK14 2LX

Independent Financial Examiners: Chadwick & Company Chartered Accountants,
Capital House, 272 Manchester Road, Droylsden, Manchester M43 6PW

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Board of Trustees (April 2024 - March 2025)

Sarah Tinsley	Chair
Ollie Cross	Treasurer
Kirstin Postlethwaite-Thomas	Secretary
Daniel Oliver McLoughlin	(Retired 27 th June 2024)
Khem Khalil Omar Sattaur	(Appointed 17 th April 2024)
Jonathan Richard Charles Spriggs	(Appointed 14 th October 2024)
Sara Billingham	(Appointed 14 th October 2024)

Staff

Helen Melhuish	Chief Officer
Julia Norton	Operations Manager
Jamie Abbott	Technical Lead
Suzanne Fernley	Digital Training Coordinator
Sam Hardy	Access Digital Tameside & Digital Link Project, Project Lead
Ellissa Bryant	Access Digital Tameside, Digital Tutor
Jason Egerton	Access Digital Tameside, Digital Tutor

Chair's Review

I'm honoured to present PCrefurb's Annual Report for the year 2024-2025, and I'm incredibly proud about our successes this year, which you'll see in the following pages.

We've seen profound success in equipping individuals with essential digital literacy and communication skills. Our Digital Training Coordinator and our invaluable Digital Champions continued to provide sessions across the High Peak, and our Project Lead for the Digital Link Project not only trains end-users but also actively recruits volunteers and upskills staff within partner organizations. This collaborative approach, which saw us deliver over 1,800 individual training sessions totalling more than 2,300 hours, ensures that our support is local, personal, and familiar, embedding training groups in community venues where people already feel safe and welcome.

Regarding our efforts in environmental protection through the responsible recycling and refurbishment of IT equipment, our commitment is bolstered by our volunteers who work in our workshops, sharing their knowledge and skills. This year over 600 items were generously donated, and by reusing that equipment I can't believe that we saved as much CO2e as we would have done by growing over 8,000 trees for a year. Our partnerships, such as the one with Onward Homes, for whom we refurbished over 170 staff devices, also played a crucial role in this environmental effort and provided important income for the charity.

We've also made substantial strides in fostering social inclusion and providing vital relief to those facing disadvantage, by enabling them to develop IT skills within safe and accepting environments. Our Digital Link Project specifically works with partner organizations serving people in crisis, and our Access Digital

Tameside Project supports residents experiencing economic deprivation. The feedback from referrers, like the case study from Zink Community Project, clearly demonstrates the life-changing impact of our work, where a laptop from PCrefurb enabled Carla to secure employment.

Furthermore, we've successfully expanded access to essential technology for individuals with limited means, schools, and charitable organizations. Through the Digital Support Derbyshire pilot, we fulfilled over 40 referrals for equipment, with more than 30 going to individuals. Our Chief Officer personally delivered a number of laptops to women supported by Diversity Matters North West, and we responded to over 320 requests for equipment from groups and referred individuals. We also provided equipment to various organizations like Youth Matters New Mills and the Chesterfield FC Community Trust. These efforts are made possible by our volunteer drivers who deliver and collect IT equipment.

None of these achievements would have been possible without the incredible spirit of collaboration and partnership that defines PCrefurb. I especially want to call out the dedication of our staff, the invaluable contributions of our volunteers - from IT Refurbishers who find it rewarding to repair old things for the less fortunate to Digital Champions who empower others with digital skills, and our essential Drivers who deliver equipment - and the generous support from our funders, donors, and partner organisations. Without the support of Digital Champions, for example, it would be impossible to deliver the number and geographical spread of sessions we currently offer.

Looking ahead, PCrefurb is committed to aligning our efforts with the government's 'Digital Inclusion Action Plan,' ensuring everyone has the access, skills, and confidence to participate in our modern digital society.

I can't wait to see what we can achieve together in the next year!

Jon Spriggs

(Appointed Chair April 2025)

Objectives

Our Objectives as summarised in the charity's constitution:

- Education in the use of computers and other information technology and in communication skills.
- The protection of the environment through the repair, refurbishment and recycling of unwanted and/or outdated computers and other IT equipment.
- The relief of those with mental health problems or who are socially disadvantaged by enabling them to share and develop IT skills and knowledge in a safe and accepting group.
- To provide people with limited means with computers or other IT equipment.
- To provide schools with refurbished computers or IT equipment.
- To provide refurbished computers or IT equipment to charities or community groups to help improve their effectiveness.

The Directors have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular, the Directors consider how planned activities will contribute to the aims and objectives that have been set.

Activities

Digital Link Project

In September 2023 PCrefurb launched its Digital Link Project (DLP), funded for three years by the Edward Holt Trust. This project exists to work with organisations who serve people in crisis within Tameside. The aim is to deliver digital skills training to individuals who need help to access digital services, and who are currently prevented from doing so due to lack of skills, equipment, or access.



The way this is achieved is bespoke to each organisation, their needs, and the needs of their clients. Group training is provided, alongside staff and volunteers from partner organisations, and our Project Lead's role is to both train end users, but also help recruit volunteers, and upskill the staff in the organisations, developing their confidence to deliver similar training themselves. The aim is to achieve the best outcome for those most in need in Tameside, and PCrefurb works with each organisation to develop any approach that together we feel is most effective to achieve that end. To date 24 organisations have been supported.

Digital Support Derbyshire - Device and Support Project

Since 2022 PCrefurb has been part of the Digital Support Derbyshire network set up by Rural Action Derbyshire (RAD), and PCrefurb's Chief Officer has been on its steering group. Part of Rural Action Derbyshire's remit was to spot potential gaps in provision and, where appropriate, work with communities and other partners to develop and pilot new digital inclusion projects. PCrefurb was funded to deliver a three-month pilot project from January 2024 to support members of the network who deliver digital skills and need devices, or who wish to apply for a device for an individual. This additional funding meant that we were able to expand our distribution of refurbished equipment beyond the High Peak to other Derbyshire boroughs. This pilot was followed by a contract to continue to deliver the project for a further 12 months from April 2024.

The aim of the project has remained the same, to increase the provision of digital devices, support, and connectivity to Derbyshire residents via the Digital Support Derbyshire Network. PCrefurb is responsible for:

- Device refurbishment
- Distribution and dispatch of refurbished devices to individuals and groups.
- Distribution administration
- Remote digital/technical support and signposting to device recipients.
- Technical consultancy
- Publicity
- Monitoring and reporting

During the 12 months, 41 referrals for equipment were fulfilled. Of those, 34 were for individuals and the remainder were for the following organisations:

Kings Road Area Neighbourhood Watch
Zink Employability
Holme Hall Utd
Citizens Advice North East Derbyshire
Kelsey Family CIC
SNAPP-IT
Youth Matters

Sandiacre
Buxton
Chesterfield
Chesterfield
Belper
Chesterfield
New Mills

The funding for this project has been extended until the end of March 2026.

Access Digital Tameside Project

The Access Digital Tameside project began in December 2023 and exists to provide opportunities for residents who are experiencing economic deprivation, referred to us by partner organisations within Tameside, to gain a 'minimum digital standard of living'. This means being able to communicate, connect and engage with opportunities in the digital world safely and with confidence. We believe digital support should be local, personal, and familiar. That's why our training groups are embedded in community venues across Tameside - places where people already feel safe and welcome. Trained staff and Digital Champions provide welcoming and supportive spaces to help and empower residents with digital skills.



In October 2024 we received confirmation that our application for continuation funding had been approved, and the project is now due to run until the end of November 2025.

Digital Skills Support in the High Peak

Need to get online?

Do you need help using a smartphone, tablet or laptop?

- Shopping online
- Job searching
- Form filling
- Emails
- Staying safe online
- Connecting with family & friends

Drop in for FREE friendly support

PCrefurb is a Glossop based charity which aims to 'bridge the digital divide' by supporting people to get online. We have drop-in groups available in New Mills, Glossop, Whitfield and Hadfield where trained tutors can help you to become more confident using smartphones, tablets and laptops.

Contact Suzanne on 07565 723423 for more information

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Registered Charity Number: 1184155
www.pc-refurb.org.uk

During the year 2024/25 extensive efforts were made to provide digital skills support to residents of the High Peak. At the start of the year our Digital Training Coordinator and Digital Champions continued to provide sessions in The Bureau Glossop, at New Mills Volunteer Centre, The Vineyard Glossop and Hadfield Methodist Church. The latter two venues became under subscribed, however, we were approached to provide sessions at Furness Vale Social Club and by the Friends of Victoria Hall Glossop.

In addition, Suzanne attended the CAP (Christians Against Poverty) employability sessions at the Revive Church in New Mills to support participants with their online job searching activities.

Equipment Refurbishment

During the period April 2024 to March 2025, 653 items of equipment were donated to us. We are very grateful to our corporate and individual donors. Each piece of equipment is logged ready to refurbish and redistribute or recycle.

Our partnership with the Derbyshire County Council *Thriving Communities* programme ended in October 2024. In May 2020 the first batch of laptops, previously used by Council employees, was passed to us for refurbishment. Over the following five years a total of 655 laptops were refurbished and then returned to benefit those in need in the community. We estimate that this partnership had almost 1000 direct beneficiaries.

In July 2024 we established an agreement with Onward Homes to refurbish their staff laptops for a small charge. This is an important source of income for the charity. To date we have refurbished 172 devices.

During this financial year we were able to provide refurbished equipment to several organisations for use by their staff or clients. Here are some examples:

Youth Matters New Mills	2 x laptops, 5 x PCs
Noah's ART Alternative Provision	2 x PCs
L.A.D.S Lads Against Depression	1 x tablet, 1 x laptop
Healthy Hyde	5 x laptops
Get Together After Serving	10 x PCs
Live Great Adventures CIC	5 x tablets

Highlights of the Year

Featured here are a selection of activities across the year which provide an insight into the breadth of work undertaken by PCrefurb.

April



In April we received a request from Susan Barrow, Faculty Leader Computer Science & Business at Glossopdale School & Sixth Form, Susan was on the hunt for some computer hardware that she could use to create practical lessons on the inner workings of PCs. For example, where and how to install a CPU and RAM.

May

In May we actively promoted the work of our Digital Champions with the aim of recruiting more volunteers.



June



Members of the PCrefurb team took part in Tameside Council's *TechKnow* Festival. It

was an opportunity for residents to find out all about what we do in their community to bridge the digital divide.

Team members were available to chat about our digital training groups and the opportunities to become a volunteer Digital Champion.

July

Helen, our Chief Officer, personally delivered nine laptops to women currently being supported by Diversity Matters North West in Hyde.



DMNW is an award winning independent local charity working to combat health inequalities and social exclusion and to promote community cohesion.

August



Suzanne, our Digital Training Coordinator, and our volunteer Digital Champions Chris, Brad and Sean helped out at a very busy Health and Wellbeing Event in New Mills.

September

Suzanne attended the weekly CAP - Christians Against Poverty UK Job Club, to support attendees with their digital skills.



October

How to stay safe online

Avoid scams **Protect your money** **Keep you and your family safe**

Day	Date	Time	Location	Places
Friday	11th October	10:30am-12:30pm	Denton Library	5
Tuesday	19th October	12:30pm-3:00pm	Astbury Library	20
Monday	21st October	10:30am-12:30pm	Dukinfield Library	15
Wednesday	23rd October	1:00pm-3:00pm	Stalybridge Library	10
Friday	25th October	3:00pm-6:30pm	Droylsden Library	20

This is a free session, but places are limited, so please email sam.hardy@pcprefab.org.uk with the library name and date to book. Or speak to the librarian.

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During October Sam Hardy, our Access Digital Tameside Project Lead, delivered free sessions on 'How to stay safe online' and 'How to use Google Password Manager', in Tameside libraries.

November





Sam Hardy (pictured here second on the right) regularly attends public events to generate awareness of our work. Here he is supporting a Tameside Metropolitan Council Scams Advice and Guidance stall.

December



Social occasions are important opportunities to bring our staff, volunteers and supporters together. The annual Christmas get together is always popular.

January

Alongside The Bureau and local GP practices, PCrefurb staff and volunteers provided support to the public at an event aimed at introducing attendees to the NHS App.



February

PCrefurb supports the *Extra Time* project, providing IT equipment and digital skills training to some of their clients.

Mary, their Finance and Grants Lead told us "We have just finished the current

course, and I wanted to take the opportunity to thank you for your support in both providing additional training, equipment and importantly referrals to the course".

March

We were thrilled to be group finalists in the inaugural Glossopdale Community Champions awards, a brilliant night for the whole community.



Our Volunteers

PCrefurb welcomes volunteers to support all aspects of our work and activities, we work together for social and environmental good.

Refurbishing IT Equipment

PCrefurb holds two workshops on Wednesdays at The Bureau in Glossop. Some of our participants have complex needs and we aim to ensure that everyone feels included and valued. Our refurbishing volunteers are encouraged to share their own knowledge and skills. They are provided with quarterly updates regarding the quantity of equipment passed onto clients and the positive impact that it is having.

Digital Champions

We welcome volunteers to help with our basic digital skills training projects. Digital Champions work with digitally excluded people to help them access the online world. We have a thorough onboarding process, including training, so that the volunteers feel equipped and comfortable in their role. Without the support of Digital Champions, it would be impossible to deliver the number and geographical spread of sessions that we currently offer. During this year there were 651 client and DC interactions.

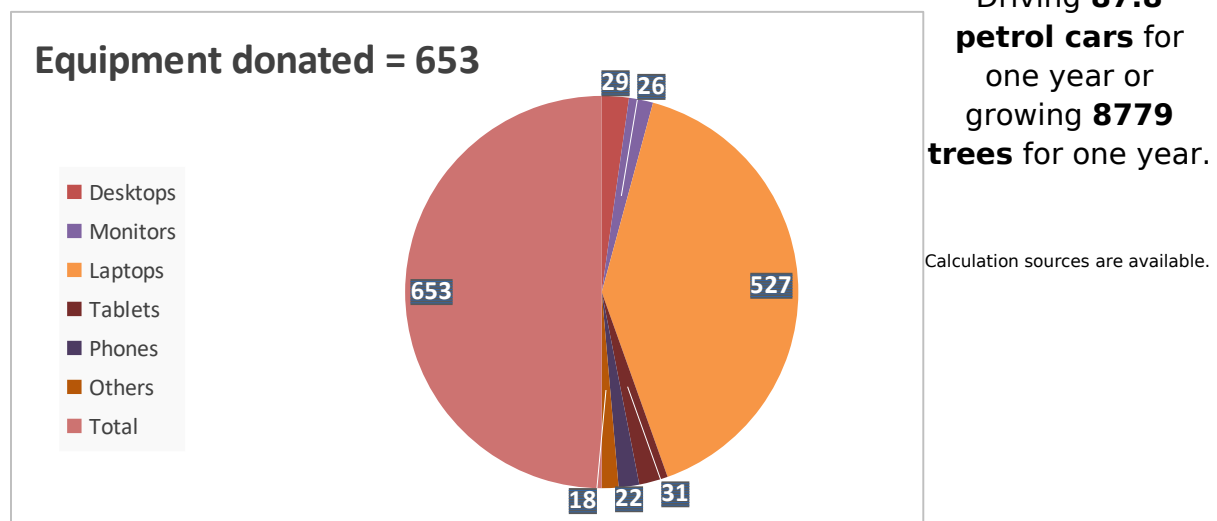
Drivers

PCrefurb relies on volunteers to deliver and collect I.T. equipment to and from individuals, organisations and businesses within Tameside and the High Peak. We offer flexibility with regards to frequency of journeys and distance travelled.

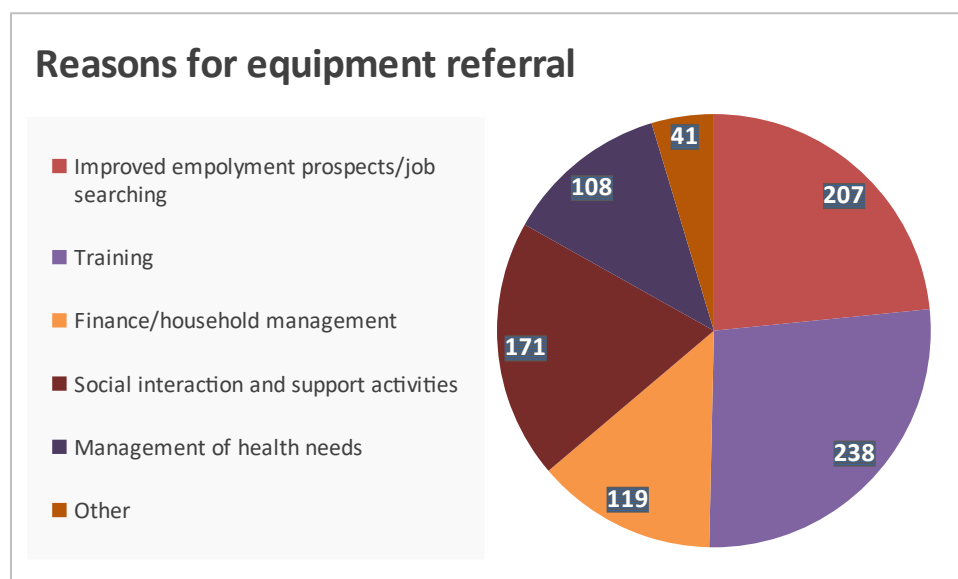
Achievements and Performance

CO²e saved by reusing equipment = 175.6 tonnes

This is equivalent to:



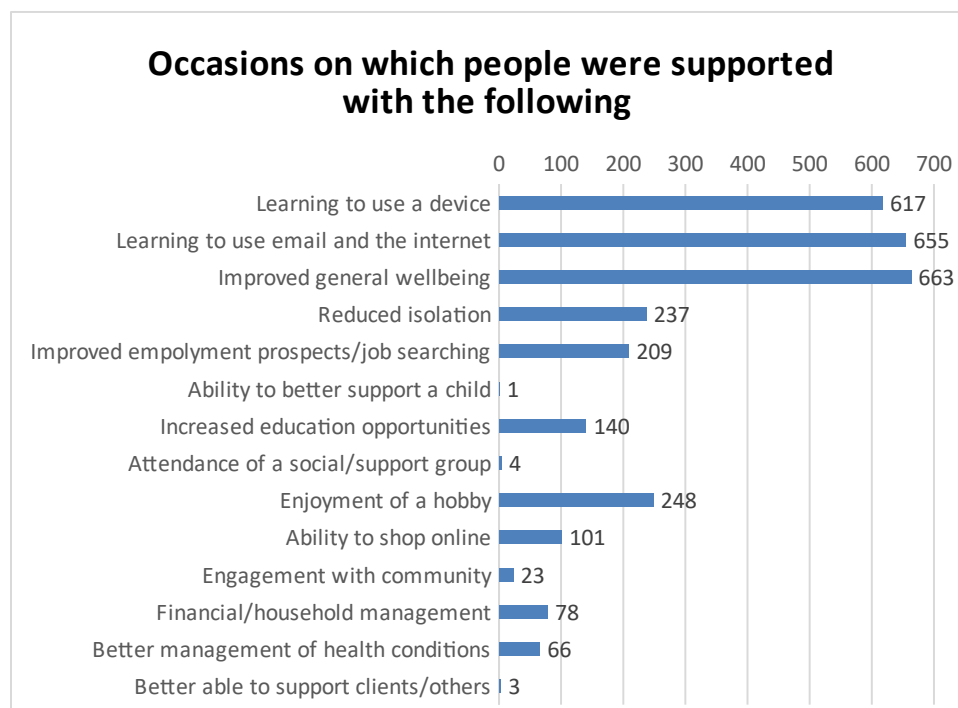
Requests for equipment from groups and referred individuals = 324



Clients referred for Digital Skills training = 225

Sessions delivered providing individual training = 1874

Hours of skills training delivered = 2340



Feedback from our referrers

Carla (case study from Zink community project, Buxton)

Carla is in her early 60s. She has worked in care and as a cleaner in the past but been unemployed due to health reasons for a number of years. Having recovered and learned to manage her health better she wanted to start looking for a part time job. Lack of IT skills and equipment prevented this; last time she applied for work it was via a handwritten letter and CV.

Carla attended Zink's IT workshop 'Discover Digital' to gain some IT knowledge and had help from one of Zink's work coaches. With her work coach helping, Carla applied for a laptop from PCrefurb. When it arrived, she started to bring it to Discover Digital and learned how to use it better. As a result of improved IT skills and jobsearching and application knowledge gained from her work coach, Carla started to apply for jobs at home as well as with Zink's work coach support.

Carla attended Zink one Thursday in July excited that she had been offered a cleaning job in a local school. She used her laptop to accept the offer and to undertake pre-employment checks like ID and DBS.

Without the laptop supplied by PCrefurb, Carla would not have been able to apply for the job at all nor would she have been able to accept it or undertake pre-employment checks in the manner preferred by the employer; it made her appear far more professional.

Chesterfield FC Community Trust

We (Chesterfield FC Community Trust) applied for a grant from Rural Action Derbyshire to commence some digital support within our Senior Spireites sessions allowing the aging population to engage digitally and helping to combat social isolation. As a charity we often struggle to purchase laptops due to the cost and ever need to update but we were aware that as part of this project we would need an up-to-date working laptop for the staff running the project to use.

We applied to PCrefurb and within a week they had posted out and we had received a laptop for use on our Senior Spireites project. This allows all participants in the group access to a laptop during the sessions which run three times a week. They are also able to come in outside the sessions if needed and we know we will always have a laptop on site for them to use.

Without this we would rely on staff having capacity to give up their laptop multiple times a week which would prevent them from doing other work for the Trust. This project would definitely not be working as successfully without the generosity of PCrefurb.

Funders, Donors, and Supporters

We are grateful for donations of equipment. This year saw donations from 51 businesses, organisations and individuals which amounted to 653 pieces of equipment.

We received significant equipment donations from:

Myson Pages
Sodexo
Bupa Foundation
Fixtuur
Inology
Telecom 2
Five Wealth Ltd



As a charity reliant on donations of IT equipment to refurbish and redistribute to those in need, we place the highest priority on data security. We would like to take this opportunity to thank RedKey USB who, in June 2024, offered their award-winning data erasure software free of charge. This software adheres to the highest standards and holds

multiple international certifications for erasing both hard drives and mobile devices. We are absolutely delighted to be able to use this software in the knowledge that we can erase to the highest certified standards; it does everything we need and more, and we have access to great support from the RedKey USB team.

This year we received funding from:

S & M Scanlon Trust
Access Foundation
Edward Holt
Good Things Foundation
National Lottery Community fund
Rural Action Derbyshire
Derbyshire County Council Membership Leaders' Fund
Mark Masons Benevolent Fund

Looking Ahead

In February 2025 the Government published its 'Digital Inclusion Action Plan: First Steps'. This document laid out the Government's approach to tackling digital exclusion, stating *we're making sure everyone can be included in our digital world*, and defining digital inclusion as *ensuring that everyone has the access, skills, support and confidence to participate in and benefit from our modern digital society, whatever their circumstances*.

This has been the constitutional aim of PCrefurb since its inception seven years ago and our work going forward will deliver on the Government's focus areas:

1. *Opening up opportunities through skills* – through our digital training groups.
2. *Tackling data and device poverty* – we will continue to offer refurbished IT equipment and data SIMs to clients referred to us.
3. *Breaking down barriers to digital services* – engaging with stakeholders, including those within the statutory sector, means that we highlight the impact of the digitalisation of services on those who aren't currently online.
4. *Building confidence and supporting local delivery* – are services are 'hyper local', this means that we reach people within their communities and develop relationships of trust.

At the time of writing, we are working hard to:

- Develop delivery of our digital training services within the High Peak to ensure they are well publicised, accessible and meeting residents' needs.
- Continue delivery of services in the wider Derbyshire community, in partnership with Rural Action Derbyshire.
- Reflect on our achievements and activities to date in Tameside as we formulate project delivery post our current funding.

Financial Review

Reserves Policy

In line with guidance issued by the Charity Commission, the Trustees of PCrefurb aim to maintain enough free reserves at the end of the financial year to contribute to baseline running costs, any unexpected scenarios and to meet its obligations to its staff and the community it serves.

PCrefurb will seek to hold a reserve amount of unrestricted funds equivalent to the greatest of:

Sufficient to allow orderly closure of the charity including staff notice periods, redundancy costs, rental and utility notice periods and other closure costs. This amount will be ring-fenced.

Six months operational running costs.

The value will be set and reviewed by the Treasurer and Chief Officer:

- every twelve months.
- when there are changes/additions to staff contracts.
- when other significant changes of expenditure occur.

Structure, Governance and Management

PCrefurb is a Charitable Incorporated Organisation (CIO). The Trustees are ultimately responsible for all governance, funding, staffing and disciplinary matters through regular and ad hoc board meetings. Urgent decisions are taken, if necessary, via email.

The Chief Officer reports and makes recommendations to the Trustees and is supervised directly by a small supervisory group of Trustees.

Trustee meetings are held every three months with the use of email to take decisions and approve documents in between meetings.

Trustee Selection

Appointments are normally made in a full meeting or by a panel of selected trustees. This follows informal briefings and an invitation to attend at least one Trustees' meeting as an observer. Written material and references may be requested if deemed necessary. Attention is paid to experience and skills and any need to fill or replace specific areas of expertise.

Induction is based on providing new trustees with copies of the Constitution, the charity's policies and procedures and other relevant documents. No formal training is carried out unless specifically deemed necessary - suitable candidates will normally have had experience of governance and / or management in the public, private or community / charity sector.

In taking decisions related to the charity's work, all the Trustees serving during the year covered by this report have read and had regard to the Charity Commission Guidance on Public Benefit guidance.

Governing Document

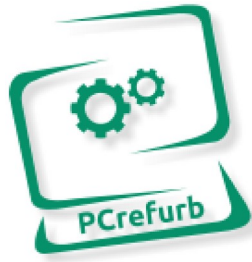
Our Constitution is our Governing Document as registered with the Charity Commission on 28 June 2019.

Declarations

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

Signed on behalf of the charity's trustees:

Signature(s)	
Full name(s)	
Position (e.g., Secretary, Chair, etc)	Chair
Date	21/8/2025



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**Trustees' Financial Statement for the period
1st April 2024 to 31st March 2025**

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**PCREFURB
STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT**

FOR THE YEAR ENDED 31 MARCH 2025

	Notes	2025 £	£	2024 £	£
<u>Income from:</u>					
Grants	2.1	185811		156365	
Donations	2.2	6987		5600	
Sale of Equipment	2.3	2258		3779	
Generated Income	2.4	7220		9020	
Total income			202276		174764
<u>Cost of sales:</u>					
Opening Stock		0		393	
Computer Parts/Materials		6504		5184	
Project Costs		0		0	
Closing Stock		0		0	
			6504		5577
<u>Expenditure on:</u>					
Charitable activities	3		185112		131745
Total expenditure			191616		137322
Net Income over Expenditure			10660		37442

PCREFURB
BALANCE SHEET
AS AT 31 MARCH 2025


		2025		2024	
Fixed Assets	Notes	£	£	£	£
Office Equipment	4.1		11614		1503
Fixtures and Fittings	4.2		40		80
			11654		1583
Current Assets					
Bank accounts	5.1	14371 8		14418 0	
Stock		0		0	
Debtors		51		0	
Prepayments	5.2	2061		1022	
			14583 0		14520 2
Current Liabilities					
Creditors		0		0	
Accruals	6.1	-3416		-3478	
Pension		-601		-500	
			-4017		-3978
			15346 7		14280 7
Funded by					
Reserves brought forward			14280 7		10536 5
Surplus/(Deficit) for the year			10660		-37442

15346	14280
7	7

Made up of

Restricted Funds	46604	66205
	10686	
Unrestricted Funds	3	76602
	15346	14280
	7	7

On behalf of the trustees, I hereby confirm that these accounts represent a true and accurate statement for the period 1st April 2024 to 31st March 2025

O Cross Date 03.10.25
Treasurer 

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

1 Accounting policies

2 Income from charitable activities

Current reporting period

	Unrestrict ed £	Restrict ed £
2.1 Grants		
Access Foundation 2		40421
Edward Holt		30000
Good Things Foundation		2400
National Lottery Community Fund 1		10530
National Lottery Community Fund 2		78534
Mark Benevolent Fund		15150
Members' Community Leadership Fund.	276	
Rural Action Derbyshire	765	7735
Total	1041	184770

2.2 Donations

Donations from public	1987
-----------------------	------

Donations from organisations.	5000		
	6987		
2.3 Sale of equipment	2258		
2.4 Generated income			
<u>Services</u>			
DCC Building Lives	2320		
Consultancy/Training	150		
Provision of equipment and support	4536		
	214		
Other	7220		
Total	17506	184770	202276

3 Analysis of expenditure on charitable activities

	Notes	2025 £	£	2024 £	£
Telephone and internet		504		436	
Insurance		1695		1859	
Advertising and Marketing		901		588	
Bank Charges		212		169	
Computer Costs		1141		178	
Agent's Commission		350		216	
Salaries, NI and Pension costs	3.1	154161		114745	
Eye test		55			
Accountancy and payroll		306		288	
Consultancy		1250		1000	
Volunteer expenses		181		186	
Licences		0		0	
Legal and Professional Services		2639		1567	
Other Professional Services		413		42	
Other project costs		2294		636	
Printing postage and stationery		496		505	
DBS checks		194		129	
Rent, Room Hire and storage		5447		3858	
General Office/Admin expenses		283		178	
Travel and Subsistence		5435		1867	
Subscriptions		2655		1551	
Staff training		365		155	
Independent Examination Fee		858		816	
Sundry expenses		95		245	
Depreciation		3182		531	
			185112		131745

3.1 Staff costs

	£	£
Employer's NI	6219	3031.31
Pension	3039	2370.99
		109342.7
Salaries	144903	0
Total	154161	114745

No employee has employee benefits in excess of £60,000.

The average number of staff employed during the period was 7.

The average full time equivalent number of staff employed during the period was 5.

4 Fixed assets

4.1	Office equipment
Cost	£
At 1 April 2024	2454
Additions	13252
At 31 March 2025	<hr/> 15706
Depreciation	
At 1 April 2024	951
Charge for the year	3141
	<hr/> 4092
Net book value at 31 March 2025	<hr/> 11614

4.2	Fixtures & Fittings
At 1 April 2024	200
Additions	0
	<hr/> 200
Depreciation	
At 1 April 2024	120
Charge for the year	40
	<hr/> 160
Net book value at 31 March 2025	<hr/> 40

5 Current assets

5.1 Bank accounts at 31 March 2025

	£
Current	128891
Procurement	137
Reserve	14520
Petty Cash	170
Total	<hr/> 143718

5.2 Prepayments

Unity Insurance Services	178
Environment Agency	38
WPForms	31
Nordpass	156
Zoom Video Communications	122
Ninox	109
NCVO	114
Breathe HR	108
Onward invoices (1091 & 1092)	1205
Total	<hr/> 2061

6 Current liabilities

6.1 Accruals

Other	-936
Holiday pay	<u>-2480</u>
	-3416
 Pension	 <u>-601</u>
	<u>-4017</u>

INDEPENDENT EXAMINER'S REPORT

To the trustees of PCrefurb

Charity number: 1184155

I report to the trustees on my examination of the accounts of PCrefurb consisting of a receipts and payments account for the year ended 31 March 2025 and a statement of assets and liabilities as at 31 March 2025.

Responsibilities and basis of report

As the charity trustees of PCrefurb, 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 PCrefub'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 which gives me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the Act or
2. the accounts do not accord with the accounting records

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.

Signed:

C L Taylor

Claire L Taylor BA (Hons), FCCA
Chadwicks
Capital House
272 Manchester Road
Droylsden
Manchester
M43 6PW

Date:

2/10/25