

# MADE FOR MORE

England & Wales · Charity number 1186072

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-10-31

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Made For More  
162A Meadgate Avenue  
Chelmsford  
CM2 7LJ

**Phone** 01245492741

**Email** [info@madeformorechelmsford.com](mailto:info@madeformorechelmsford.com)

**Website** [www.madeformorechelmsford.com](http://www.madeformorechelmsford.com)

## Activities

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**Objects:** THE ADVANCEMENT OF CHRISTIANITY IN CHELMSFORD AND THE SURROUNDING DISTRICT THROUGH PROVIDING EDUCATION, INFORMATION AND SUPPORT TO CHILDREN AND YOUNG PEOPLE IN SCHOOLS AND COLLEGES AND THROUGH EVANGELISTIC EVENTS IN THE COMMUNITY AND THROUGH PRAYER, TEACHING AND TRAINING FOR ADULTS INVOLVED IN SUPPORTING CHILDREN AND YOUNG PEOPLE.

**Activities:** Made For More provide mental health, mentoring and Christian support to the secondary schools in Chelmsford, Essex. Made For More used to operate under CADEF (Chelmsford & District Evangelical Fellowship) and operated under the name SYM- Schools Youth Ministry. CADEF Charity Number was 1010896

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, The General Public/mankind

## Geography

- Essex

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£59,200	£66,166	-	-
2024-03-31	£73,620	£69,194	-	-
2023-03-31	£64,014	£71,990	-	-
2022-03-31	£53,753	£37,619	-	-
2021-03-31	£0	£0	-	-

## Trustees

Name	Role	Appointed
<b>Dave Pye</b>	Chair	2017-03-01
Abigail Sheldrake		2017-09-09
Karen Tullett		2018-11-01
Victoria Omoparolia		2019-09-01

**MADE FOR MORE**

England & Wales - Charity number 1186072

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# Accounts

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# Made for More

Report and Accounts  
Year ended 31st March 2024

Stewardship   
*Active generosity*

1 Lamb's Passage, London EC1Y 8AB  
[www.stewardship.org.uk](http://www.stewardship.org.uk)

**MADE FOR MORE**  
**LEGAL & ADMINISTRATIVE DETAILS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

ADDRESS FOR CORRESPONDENCE	162A Meadgate Avenue Chelmsford Essex CM2 7LJ
GOVERNING DOCUMENT	Constitution dated 13th October 2019
CHARITY REGISTRATION NUMBER	1186072
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Mr. D. Pye (Chairman) Mrs. V. Omopariola Ms. K. Tullett Mrs. A. Sheldrake Mr. I. Wilson (appointed July 2023) Ms. E. Fowler
INDEPENDENT EXAMINER	Lisa Darby FCA Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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Page 6	Statement of Assets & Liabilities
Pages 7 - 8	Notes to the Accounts

**MADE FOR MORE**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 MARCH 2024**

The Trustees have pleasure in submitting the Report and Accounts for the year ended 31 March 2024.

**Objects of the charity**

The charity is governed by a constitution and is constituted as a charitable incorporated organisation. The charity's principal objects, as set out in its governing document, is the advancement of Christianity in Chelmsford and the surrounding district through the provision of:

- a) education, information and support to young people in schools and the community
- b) information and support to young people in schools and the community and through prayer
- c) united evangelism
- d) teaching and training

**Summary of the charity's main activities and achievements**

Made for More (MfM) has 4 part-time staff and 9 volunteers who assist in the delivery of supporting students in 9 of the 10 secondary schools in Chelmsford. The City is one of the fastest growing currently in Europe and in a post-Covid world of education the role of MfM has become ever more important and significant. All the team and volunteers are DBS checked and trained up internally before entering a school setting. They work alongside school pastoral teams to provide the best, most relevant support to the students. The young people which MfM work alongside have been highlighted and referred through the schools' pastoral teams on the understanding that the MfM service will be of benefit to the individuals.

Often the struggles for these young people include mental health issues and scenarios within the home life or within the school setting that prevent the young people from achieving their full potential. As a Christian Charity the name comes from the belief of the team that in Christ each young person is Made for More. The response from the team is on a case by case basis. All of the activity is undertaken in Chelmsford with support from the schools, the local churches and in a few cases, from the local business community. Our activities are highlighted in the Charity Constitution and objectives. They are achieved through one to one mentoring, lunch clubs, peer to peer mentoring training and well-being courses.

Made for More delivers 'Hope is Here' and 'Hope is Alive' which educates students on the Christian Easter and Christmas stories through engaging and interactive stations.

In planning for the charity activities, the Trustees have applied the guidance on public benefit issued by the Charity Commission. There have been 6 Trustees during the year with MfM each with individual expertise on finance, education, HR, well-being, business and Christian life.

### **Financial review**

During the year income increased by £9,605, to £73,620, and expenditure decreased by £2,796, to £69,194. As a result the cash held by the charity increased by £4,426, to £12,584 all of which is unrestricted and can be used for any charitable purpose.

### **Reserves policy**

The trustees are determining a reserve policy during the next year to ensure the charity has reserves in place to ensure it can continue to operate should income and/or expenditure vary adversely.

### **Relationships with other charities and related parties**

Made for More (MfM) was set up to take over the activities of Chelmsford and District Evangelical Fellowship (CADEF) and was approved by the Charity Commission on 31st October 2019.

Following the transfer of the staff in 2021/22, the remaining assets of CADEF were transferred to MfM during 2022/23. The CADEF bank accounts were closed on 21 March 2023.

The Charity Commission were approached on 23rd March 2023 to dissolve CADEF and remove them from the Central Register of Charities. Notification confirming that this had been actioned by them was received on the 17th May 2023.

The charity is exposed to various risks - be they operational, financial or reputational. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

### **Responsibilities of trustees**

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

### **Approval**

This report was approved by the trustees and signed on their behalf by:

*Dave Pye*

[Dave Pye \(Jan 20, 2025 12:26 GMT\)](#)

Dave Pye (Chair of Trustees)

Date: Jan 20, 2025

## INDEPENDENT EXAMINER'S REPORT

### TO THE TRUSTEES OF

### MADE FOR MORE

I report to the trustees on my examination of the accounts of Made for More ('the charity') for the year ended 31st March 2024 on pages 5 to 8 following.

#### **Responsibilities and basis of report**

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 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 2011 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 accordance with section 130 of the 2011 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 order to enable a proper understanding of the accounts to be reached.

*Lisa Darby*  
Lisa Darby (Jan 20, 2025 12:38 GMT)

Lisa Darby FCA

Stewardship  
1 Lamb's Passage  
LONDON  
EC1Y 8AB

Date: Jan 20, 2025

**MADE FOR MORE**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2024**

	Notes	Unrestricted Funds			2024 £	2023 £
		General Funds £	Designated Funds £	Restricted Funds £		
<b>Income receipts</b>						
Transfers from Connected Charity	3	-	-	-	-	21,206
Donations		41,507	-	-	41,507	18,564
Gift aid receipts		1,493	-	-	1,493	-
Other grants		10,350	-	19,800	30,150	20,143
Income from courses and events		470	-	-	470	4,101
<b>Total receipts</b>		<u>53,820</u>	<u>-</u>	<u>19,800</u>	<u>73,620</u>	<u>64,014</u>
<b>Payments</b>						
Payments in relation to charitable activities undertaken directly	2	48,849	-	20,345	69,194	71,990
<b>Total payments</b>		<u>48,849</u>	<u>-</u>	<u>20,345</u>	<u>69,194</u>	<u>71,990</u>
Net of receipts / (payments) before transfers		4,971	-	(545)	4,426	(7,976)
Transfers between funds		-	-	-	-	-
<b>Net movement in funds</b>		<u>4,971</u>	<u>-</u>	<u>(545)</u>	<u>4,426</u>	<u>(7,976)</u>
Cash funds as at last year end		7,613	-	545	8,158	16,134
<b>Cash funds at this year end</b>	A	<u>12,584</u>	<u>-</u>	<u>-</u>	<u>12,584</u>	<u>8,158</u>

The notes on pages 7 - 8 form part of these accounts.

**MADE FOR MORE**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**FOR THE YEAR ENDED 31 MARCH 2024**

	Notes	Unrestricted Funds		Restricted funds £	2024 £	2023 £
		General funds £	Designated funds £			
<b>A Cash funds</b>						
Cash at bank with immediate access		12,479	-	-	12,479	8,150
Petty cash		105	-	-	105	8
		<u>12,584</u>	<u>-</u>	<u>-</u>	<u>12,584</u>	<u>8,158</u>
<b>B Other monetary assets</b>						
Gift aid due to charity		1,538	-	-	1,538	1,489
Grant communicated		-	-	-	-	3,000
		<u>1,538</u>	<u>-</u>	<u>-</u>	<u>1,538</u>	<u>4,489</u>
<b>C Liabilities</b>						
<b>Falling due within one year</b>						
Fee for Independent Examination		1,008	-	-	1,008	840
Accrued expenses		-	-	-	-	1,303
<b>Total</b>		<u>1,008</u>	<u>-</u>	<u>-</u>	<u>1,008</u>	<u>2,143</u>

D Assets retained for charity's own use	Net Book value £
Computer Equipment	<u>309</u>

**E Guarantees and secured debts**

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf by:

Dave Pye  
Dave Pye (Jan 20, 2025 12:26 GMT)

\_\_\_\_\_  
 Dave Pye (Chair of Trustees)

Jan 20, 2025  
 Date: \_\_\_\_\_

The notes on pages 7 - 8 form part of these accounts.

**MADE FOR MORE**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

**1 Accounting policies**

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	Unrestricted Funds		Restricted Funds	Total 2024	Total 2023
	General funds	Designated funds			
	£	£	£	£	£
<b>2 Payments in relation to charitable activities undertaken directly</b>					
Employment costs	37,760	-	19,800	57,560	54,880
Lunch clubs and mentoring activity expenses	3,334	-	-	3,334	3,285
Empowerment course	375	-	545	920	2,170
Merchandise Cost	180	-	-	180	2,052
Small equipment	-	-	-	-	1,137
Rent	2,030	-	-	2,030	2,100
Accounts examination	1,740	-	-	1,740	780
Office Costs	554	-	-	554	929
Staff expenses	-	-	-	-	1,265
Marketing expenses	1,180	-	-	1,180	972
Subscriptions	652	-	-	652	278
Professional Services	788	-	-	788	988
Miscellaneous	258	-	-	258	1,154
	<u>48,849</u>	<u>-</u>	<u>20,345</u>	<u>69,194</u>	<u>71,990</u>

**MADE FOR MORE**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

**3 Transactions with related parties**

On 16th December 2020, an Asset Transfer Agreement was made between the Chelmsford and District Evangelical Fellowship (CADEF) and the charity, with a planned transfer date of 1st February 2021. The transfer took place on 1st October 2021 when the employees were transferred with all assets of the charity. During the prior year to 31st March 2023, cash funds transferred were £21,205.67. The Charity Commission communicated the closure of the charity on 17th May 2023. In October 2023, Made for More paid £900 audit and accountancy fees for the final year of CADEF.

There were no other transactions with related parties or Trustees during the year.

**4 Movement of funds**

	Opening balance £	Receipts £	Payments £	Transfers £	Closing balance £
General funds	7,613	53,820	(48,849)	-	12,584
Restricted funds					
Empowerment Course	545	-	(545)	-	-
Wellbeing and mentoring	-	16,800	(16,800)	-	-
Lunch clubs	-	3,000	(3,000)	-	-
	<u>545</u>	<u>19,800</u>	<u>(20,345)</u>	<u>-</u>	<u>-</u>
Total funds	<u>8,158</u>	<u>73,620</u>	<u>(69,194)</u>	<u>-</u>	<u>12,584</u>

**MADE FOR MORE**

England & Wales - Charity number 1186072

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# Accounts

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# Made for More

Report and Accounts  
Year ended 31st March 2023

Stewardship   
*Active generosity*

1 Lamb's Passage, London EC1Y 8AB  
[www.stewardship.org.uk](http://www.stewardship.org.uk)

**MADE FOR MORE**  
**LEGAL & ADMINISTRATIVE DETAILS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

ADDRESS FOR CORRESPONDENCE	162A Meadgate Avenue Chelmsford Essex CM2 7LJ
GOVERNING DOCUMENT	Constitution dated 13th October 2019
CHARITY REGISTRATION NUMBER	1186072
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Mr. D. Pye (Chairman) Mrs. V. Omopariola Ms. K. Tullet Mrs. A. Sheldrake Mr. J. Keskeys (resigned January 2023) Mr I. Wilson (appointed July 2023) Ms E. Fowler
INDEPENDENT EXAMINER	Lisa Darby FCA Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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**MADE FOR MORE**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 MARCH 2023**

The Trustees have pleasure in submitting the Report and Accounts for the year ended 31 March 2023.

**Objects of the charity**

The charity is governed by a constitution and is constituted as a charitable incorporated organisation. The charity's principal objects, as set out in its governing document, is the advancement of Christianity in Chelmsford and the surrounding district through the provision of:

- a) education, information and support to young people in schools and the community
- b) information and support to young people in schools and the community and through prayer
- c) united evangelism
- d) teaching and training

**Summary of the charity's main activities and achievements**

Made for More (MfM) currently has 4 part-time staff members and 15 volunteers who assist in the delivery of supporting students in 9 of the 10 secondary schools in Chelmsford, Essex. All team and volunteers are DBS checked and trained up internally before entering the school setting and continue to work alongside school pastoral teams to provide the best support to the students. MfM currently undertakes its activities in Chelmsford as highlighted in the Charity Constitution. Objectives are achieved through one-to-one mentoring, lunch clubs, peer to peer mentoring training and well-being courses. The young people we work with have been highlighted and referred through schools' pastoral teams, with the understanding that our service would be of benefit to the individuals. Often the struggles include mental health, scenarios within home life or within the school setting that is preventing the young people from achieving full potential. The response from MfM is on a case-by-case basis.

During the last academic school year Made For More delivered:

- 2059 1:1 mentor sessions
- 11 Empowered courses
- 5 adult volunteer members trained
- 195 lunch clubs
- 50 student peer members trained
- 700+ year 6 induction pupils reached
- 2500 well-being and revision flyers given to Y11s
- 995 exams packs distributed

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

**Financial review**

During the year income increased by £10,261, to £64,014, and expenditure increased by £34,371, to £71,990. As a result the cash held by the charity decreased by £7,976, to £8,158, £7,613 of which is unrestricted and can be used for any charitable purpose.

**Reserves policy**

The trustees are determining a reserve policy during the next year to ensure the charity has reserves in place to ensure it can continue to operate should income and/or expenditure vary adversely.

**Relationships with other charities and related parties**

Made for More (MfM) was set up to take over the activities of Chelmsford and District Evangelical Fellowship (CADEF) and was approved by the Charity Commission on 31st October 2019.

In 2021/22 all CADEF staff were transferred to MfM. In the 2022/23 the final steps were taken to fully implement the transfer:

1. £21,206 was transferred from CADEF to MfM during the financial year, including Gift Aid claimed and the final cash balances.
2. The final transfer of Standing Orders paid to CADEF was implemented by MfM.

Following the closure of CADEF bank accounts on 21 March 2023 the Charity Commission were approached on 23rd March 2023 to dissolve CADEF. Confirmation was received on 17th May 2023 from the Charity Commission that they had actioned this and had removed CADEF from the Central Register of Charities.

The charity is exposed to various risks - be they operational, financial or reputational. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

### **Responsibilities of trustees**

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

### **Approval**

This report was approved by the trustees and signed on their behalf by:

*Dave Pye*

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Dave Pye (Chair of Trustees)

Date: 14 January 2024

## INDEPENDENT EXAMINER'S REPORT

### TO THE TRUSTEES OF

### MADE FOR MORE

I report to the trustees on my examination of the accounts of Made for More ('the charity') for the year ended 31st March 2023 on pages 6 to 9 following.

#### **Responsibilities and basis of report**

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 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 2011 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 accordance with section 130 of the 2011 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 order to enable a proper understanding of the accounts to be reached.

*Lisa Darby*

Lisa Darby FCA

Stewardship  
1 Lamb's Passage  
LONDON  
EC1Y 8AB

Date: 15 January 2024

**MADE FOR MORE**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2023**

	Notes	Unrestricted Funds			2023 £	2022 £
		General Funds £	Designated Funds £	Restricted Funds £		
<b>Income receipts</b>						
Transfers from Connected Charity	3	21,206	-	-	21,206	46,500
Donations		18,564	-	-	18,564	5,150
Other grants		6,168	-	13,975	20,143	2,000
Other		4,101	-	-	4,101	102
<b>Total receipts</b>		<u>50,039</u>	<u>-</u>	<u>13,975</u>	<u>64,014</u>	<u>53,753</u>
<b>Payments</b>						
Payments in relation to charitable activities undertaken directly	2	58,560	-	13,430	71,990	37,619
<b>Total payments</b>		<u>58,560</u>	<u>-</u>	<u>13,430</u>	<u>71,990</u>	<u>37,619</u>
Net of receipts / (payments) before		(8,521)	-	545	(7,976)	16,134
Transfers between funds		-	-	-	-	-
<b>Net movement in funds</b>		<u>(8,521)</u>	<u>-</u>	<u>545</u>	<u>(7,976)</u>	<u>16,134</u>
Cash funds as at last year end		16,134	-	-	16,134	-
<b>Cash funds at this year end</b>	A	<u>7,613</u>	<u>-</u>	<u>545</u>	<u>8,158</u>	<u>16,134</u>

The notes on pages 8 - 9 form part of these accounts.

**MADE FOR MORE**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**FOR THE YEAR ENDED 31 MARCH 2023**

	Notes	Unrestricted Funds		Restricted funds	2023	2022
		General funds	Designated funds			
		£	£	£	£	£
<b>A Cash funds</b>						
Cash at bank with immediate access		7,605	-	545	8,150	16,098
Petty cash		8	-	-	8	36
		<u>7,613</u>	<u>-</u>	<u>545</u>	<u>8,158</u>	<u>16,134</u>
<b>B Other monetary assets</b>						
Gift aid due to charity		1,489	-	-	1,489	800
Transfer due from CADEF		-	-	-	-	9,343
Grant communicated		3,000	-	-	3,000	-
		<u>1,489</u>	<u>-</u>	<u>-</u>	<u>1,489</u>	<u>10,143</u>
<b>C Liabilities</b>						
<b>Falling due within one year</b>						
Fee for Independent Examination		840	-	-	840	780
Accrued expenses		1,303	-	-	1,303	1,138
<b>Total</b>		<u>2,143</u>	<u>-</u>	<u>-</u>	<u>2,143</u>	<u>1,918</u>
<b>D Assets retained for charity's own use</b>						
				Net Book value		
				£		
Computer Equipment				<u>309</u>		

**E Guarantees and secured debts**

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf by:

*Dave Pye*

\_\_\_\_\_  
 Dave Pye (Chair of Trustees)

Date: 14 January 2024

The notes on pages 8 - 9 form part of these accounts.

**MADE FOR MORE**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**1 Accounting policies**

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	Unrestricted Funds		Restricted Funds	Total 2023	Total 2022
	General funds	Designated funds			
	£	£	£	£	£
<b>2 Payments in relation to charitable activities undertaken directly</b>					
Employment costs	46,972	-	7,908	54,880	28,761
Lunch clubs and mentoring activity expenses	1,425	-	1,860	3,285	2,517
Empowerment course	-	-	2,170	2,170	-
Merchandise Cost	1,452	-	600	2,052	1,430
Small equipment	1,137	-	-	1,137	1,155
Rent	2,100	-	-	2,100	1,050
Accounts examination	780	-	-	780	-
Office Costs	929	-	-	929	443
Staff expenses	773	-	492	1,265	301
Marketing expenses	572	-	400	972	821
Subscriptions	278	-	-	278	-
Professional Services	988	-	-	988	-
Miscellaneous	1,154	-	-	1,154	1,141
	<u>58,560</u>	<u>-</u>	<u>13,430</u>	<u>71,990</u>	<u>37,619</u>

**MADE FOR MORE**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**3 Transactions with related parties**

On 16th December 2020, an Asset Transfer Agreement was made between the Chelmsford and District Evangelical Fellowship (CADEF) and the charity, with a planned transfer date of 1st February 2021. The transfer took place on 1st October 2021 when the employees were transferred with all assets of the charity. During the year cash funds transferred were £21,205.67 (2022: £46,500). There are no further monies due from CADEF as at 31st March 2023. (31st March 2022: £9,343). In October 2023, Made for More paid £900 audit and accountancy fees for the final year of CADEF, which is shown as a liability in these accounts.

The Chair of Trustees for Made for More, Dave Pye, is also the Chair of Trustees of CADEF.

There were no other transactions with related parties or Trustees during the year.

**4 Movement of funds**

	Opening balance £	Receipts £	Payments £	Transfers £	Closing balance £
General funds	16,134	50,039	(58,560)	-	7,613
Restricted funds					
Empowerment Course	-	13,975	(13,430)	-	545
Total funds	<u>16,134</u>	<u>64,014</u>	<u>(71,990)</u>	<u>-</u>	<u>8,158</u>

**MADE FOR MORE**

England & Wales - Charity number 1186072

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# Accounts

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# Made for More

Report and Accounts

Year ended 31st March 2022

Stewardship   
*Active generosity*

1 Lamb's Passage, London EC1Y 8AB  
[www.stewardship.org.uk](http://www.stewardship.org.uk)

**MADE FOR MORE**  
**LEGAL & ADMINISTRATIVE DETAILS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

ADDRESS FOR CORRESPONDENCE	162A Meadgate Avenue Chelmsford Essex CM2 7LJ
GOVERNING DOCUMENT	Constitution dated 13th October 2019
CHARITY REGISTRATION NUMBER	1186072
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Mr. D. Pye (Chairman) Mrs. V. Omopariola Ms. K. Tullet Mrs. A. Sheldrake Mr. J. Keskeys
INDEPENDENT EXAMINER	Lisa Darby FCA Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

**INDEX**

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Pages 2 - 4	Trustees' Report
Page 5	Independent Examiner's Report
Page 6	Receipts and Payments Account
Page 7	Statement of Assets & Liabilities
Pages 8 - 9	Notes to the Accounts

**MADE FOR MORE**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 MARCH 2022**

The Trustees have pleasure in submitting the Report and Accounts for the year ended 31 March 2022.

**Objects of the charity**

The charity is governed by a constitution and is constituted as a charitable incorporated organisation. The charity's principal objects, as set out in its governing document, is the advancement of Christianity in Chelmsford and the surrounding district through the provision of:

- a) education, information and support to young people in schools and the community
- b) information and support to young people in schools and the community and through prayer
- c) united evangelism
- d) teaching and training

**Summary of the charity's main activities and achievements**

Made for More (MfM) currently has 4 staff members and 11 volunteers who assist in the delivery of one to one mentoring and lunch clubs in Chelmsford Secondary schools. All team and volunteers are DBS checked and trained up internally before entering the school setting.

MfM currently undertakes its activities in Chelmsford as highlighted in the Charity Constitution. Objectives are achieved through one to one mentoring, lunch clubs, peers to peer mentoring training and 'Empowered' well-being courses.

The young people we work with have been highlighted and referred through schools pastoral teams, with the understanding that our service would be of benefit to the individuals. Often the struggles include mental health, scenarios within home life or within the school setting that is preventing the young people from achieving full potential. The response from MfM is on a case by case basis.

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

**Covid Impact**

Throughout the COVID-19 Pandemic, front line services were impacted considerably as schools were reluctant for students to engage with services in person.

1 member of staff was furloughed and 1 was reduced to providing services online and offering support to students through social media platforms.

The further 2 members of staff didn't join the team until September 2021.

**Financial review**

During this first year of operations, income raised was £53,753, £46,500 of which was transferred from another charity. Expenditure for the year was £37,619 and as a result the cash held by the charity was £16,134, all of which is unrestricted and can be used for any charitable purpose.

## **Reserves policy**

The trustees are determining a reserve policy during the next year to ensure the charity has reserves in place to ensure it can continue to operate should income and/or expenditure vary adversely.

## **Future Plans and model**

MfM continue to deliver a front line response to the need in the Secondary schools. Currently operating in 7 of the 10 secondary schools in Chelmsford, we plan to expand our service to reach a further two schools in the next reporting period 2022/23.

## **Relationships with other charities and related parties**

Made for More (MfM) was set up to take over the activities of Chelmsford and District Evangelical Fellowship (CADEF) and was approved by the Charity Commission on 31st October 2019.

The trustees of both CADEF and MfM approved an asset transfer (dated 16th December 2020) to take place on 1st February 2021. Trustees of MfM agreed to grant an indemnity to the Trustees of CADEF 'for any liabilities properly incurred by the trustees of CADEF acting in their capacity as such'. This indemnity was authorised by the Charity Commission of England and Wales under section 105 of the Charities Act 2011 (dated 9 June 2020).

Complications arising from the COVID pandemic have led to significant delays in implementing the full transfer of activities. In particular the setting up of the new bank account was delayed due to the pressures faced by banks during the pandemic.

During 2021/2022 significant process has been made in implementing the transfer:

- 1) The staff were transferred to the MfM payroll from 1st October 2021
- 2) CADEF transferred £46,500 into MfM bank account

It is anticipated that CADEF will complete the transfer of standing orders to MfM during 2022/23 and transfer any outstanding funds. As at 31st March 2022 £9,343 monies were held by CADEF which are due to MfM and have been shown as a debtor in these accounts.

## **Risk statement**

The charity is exposed to various risks - be they operational, financial or reputational. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

**Responsibilities of trustees**

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

**Approval**

This report was approved by the trustees and signed on their behalf by:

*Dave Pye*

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Dave Pye (Chair of Trustees)

Date: 23 January 2023

## INDEPENDENT EXAMINER'S REPORT

### TO THE TRUSTEES OF

### MADE FOR MORE

I report to the trustees on my examination of the accounts of Made for More ('the charity') for the year ended 31st March 2022 on pages 6 to 9 following.

#### **Responsibilities and basis of report**

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 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 2011 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 accordance with section 130 of the 2011 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 order to enable a proper understanding of the accounts to be reached.

*Lisa Darby*

Lisa Darby FCA

Stewardship  
1 Lamb's Passage  
LONDON  
EC1Y 8AB

Date: 31 January 2023

**MADE FOR MORE**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2022**

	Notes	<u>Unrestricted Funds</u>		Restricted Funds £	2022 £
		General Funds £	Designated Funds £		
<b><i>Income receipts</i></b>					
Transfers from Connected Charity	3	46,500	-	-	46,500
Donations		5,150			5,150
Other grants		2,000	-	-	2,000
Other		102	-	-	102
<b><i>Total receipts</i></b>		<u>53,753</u>	<u>-</u>	<u>-</u>	<u>53,753</u>
<b><i>Payments</i></b>					
Payments in relation to charitable activities undertaken directly	2	37,619	-	-	37,619
<b><i>Total payments</i></b>		<u>37,619</u>	<u>-</u>	<u>-</u>	<u>37,619</u>
Net of receipts / (payments) before		16,134	-	-	16,134
Transfers between funds		-	-	-	-
<b>Net movement in funds</b>		<u>16,134</u>	<u>-</u>	<u>-</u>	<u>16,134</u>
<b>Cash funds at this year end</b>	A	<u>16,134</u>	<u>-</u>	<u>-</u>	<u>16,134</u>

The notes on pages 8 - 9 form part of these accounts.

**MADE FOR MORE**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**FOR THE YEAR ENDED 31 MARCH 2022**

	Notes	Unrestricted Funds		Restricted funds £	2022 £
		General funds £	Designated funds £		
<b>A Cash funds</b>					
Cash at bank with immediate access		16,098	-	-	16,098
Petty cash		36	-	-	36
		<u>16,134</u>	<u>-</u>	<u>-</u>	<u>16,134</u>
<b>B Other monetary assets</b>					
Gift aid due to charity		800	-	-	800
Transfer due from CADEF		9,343	-	-	9,343
		<u>10,143</u>	<u>-</u>	<u>-</u>	<u>10,143</u>
<b>C Liabilities</b>					
<b>Falling due within one year</b>					
Fee for Independent Examination		780	-	-	780
Accrued expenses		1,138	-	-	1,138
<b>Total</b>		<u>1,918</u>	<u>-</u>	<u>-</u>	<u>1,918</u>

<b>D Assets retained for charity's own use</b>	Net Book value £
Computer and IT assets transferred from CADEF	<u>267</u>
Transferred at NBV in October 2021	

**E Guarantees and secured debts**

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf by:

*Victoria Omopariola*

Victoria Omopariola

Date: 23 January 2023

The notes on pages 8 - 9 form part of these accounts.

**MADE FOR MORE**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**1 Accounting policies**

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	Unrestricted Funds		Restricted Funds	Total 2022
	General funds	Designated funds		
	£	£		
<b>2 Payments in relation to charitable activities undertaken directly</b>				
Employment costs (see note 4)	28,761	-	-	28,761
Lunch clubs and mentoring activity expenses	2,517	-	-	2,517
Merchandise Cost	1,430	-	-	1,430
Marketing	821	-	-	821
Small equipment	1,155	-	-	1,155
Rent	1,050	-	-	1,050
Office Costs	443	-	-	443
Staff expenses	301	-	-	301
Miscellaneous	1,141	-	-	1,141
	<b>37,619</b>	<b>-</b>	<b>-</b>	<b>37,619</b>

**MADE FOR MORE**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**3 Transactions with related parties**

On 16th December 2020, an Asset Transfer Agreement was made between the Chelmsford and District Evangelical Fellowship (CADEF) and the charity, with a planned transfer date of 1st February 2021. The transfer took place on 1st October 2021 when the employees were transferred with all assets of the charity. During the year this amounted to £46,500 of monies, along with £267 of fixed assets (Net Book Value). The remaining amount due from CADEF of £9,343 is shown as a debtor at 31st March 2022.

The Chair of Trustees for Made for More, Dave Pye, is also the Chair of Trustees of CADEF.

There were no other transactions with related parties or Trustees during the year.

**4 Movement of funds**

	Opening balance £	Receipts £	Payments £	Transfers £	Closing balance £
General funds	-	53,753	(37,619)	-	16,134
Total funds	<u>-</u>	<u>53,753</u>	<u>(37,619)</u>	<u>-</u>	<u>16,134</u>

**MADE FOR MORE**

England & Wales - Charity number 1186072

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	31	10	2019		31	03	2021

## Section A Reference and administration details

**Charity name** Made for More

**Other names charity is known by**

**Registered charity number (if any)** 1186072

**Charity's principal address** 162A Meadgate Avenue  
Chelmsford  
**Postcode** CM2 7LJ

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Pye	Chair		
2	Victoria Omopariola			
3	Karen Tullett			
4	John Keskeys			
5	Abigail Sheldrake			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
n/a	

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**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO (Foundation) constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by trustees

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> policies and procedures adopted for the induction and training of trustees;</li> <li><input type="checkbox"/> the charity's organisational structure and any wider network with which the charity works;</li> <li><input type="checkbox"/> relationship with any related parties;</li> <li><input type="checkbox"/> trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>The charity only commenced trading on 1 April 2021. Its work was previously provided by another charity named CADEF.</p>
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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

THE ADVANCEMENT OF CHRISTIANITY IN CHELMSFORD AND THE SURROUNDING DISTRICT THROUGH PROVIDING EDUCATION, INFORMATION AND SUPPORT TO CHILDREN AND YOUNG PEOPLE IN SCHOOLS AND COLLEGES AND THROUGH EVANGELISTIC EVENTS IN THE COMMUNITY AND THROUGH PRAYER, TEACHING AND TRAINING FOR ADULTS INVOLVED IN SUPPORTING CHILDREN AND YOUNG PEOPLE

See above

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

See above

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

The charity only commenced trading on 1 April 2021. Its work was previously provided by another charity named CADEF.

**Brief statement of the charity's policy on reserves**

The charity only commenced trading on 1 April 2021. Its work was previously provided by another charity named CADEF.

**Details of any funds materially in deficit**

n/a

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

n/a

**Section F Other optional information**

Empty box for optional information.

**Section G Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	Victoria Omopariola	
<b>Full name(s)</b>	Victoria Omopariola	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee Finance Officer	
<b>Date</b>	08-04-2022	



## Receipts and payments accounts

For the period from	10/31/2019	To	3/31/2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
Nil - CIO did not operate during this period	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	-	-	-	-
<b>A3 Payments</b>				
Nil - CIO did not operate during this period	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	-

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Nil - CIO did not operate during this period	-	-
		-	-
		-	-
	<b>Total cash funds</b>	-	-
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
Victoria Omopariola	Victoria Omopariola

**CC16a**



**Last year**  
**to the nearest £**

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**Endowment funds**  
to nearest £

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OK

**Endowment funds**  
to nearest £

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**Current value (optional)**

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**Current value (optional)**

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**When due (optional)**


Date of approval

4/8/2022