

Charity Number: 1188855

FEEL GOOD FRIDAY

Trustees Report and Financial Statements

For the year ended 31st March 2025

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Legal and Administrative Information

Charity Number	1188855	
Business Address	Leicester Street Community Room	
	Leicester Street	
	Northampton	
	NN1 3RS	
Trustees	CM Leeson	Chair
	C Graves	
	J Brewer	
	S Brewer	
	M Sismey	
	J Malo	

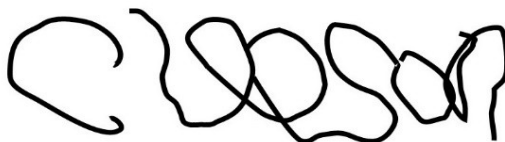
FEEL GOOD FRIDAY

Income and Expenditure for year to March 2025

	Unrestricted £	Restricted £	(2024) £
Income			
Fund Raising	0	0	7
Donations	0	0	0
Bank Interest Received	0	0	0
Grant:Desborough CDT	0	0	0
Grant:Trusthouse	0	0	0
Grant: Awards For All	0	0	0
Grant:	0	0	0
Grants	0	0	0
Total Incoming Resources	0	0	7
Expenditure			
Project Management	0	0	0
Sessional Costs	0	0	0
Venue Hire	0	0	0
Print, Post Stationery	0	0	0
Transport (Petrol & Vehicle Expenses)	0	0	0
Insurance	0	0	0
Materials	0	0	0
Training	0	0	0
Resource Expenses	0	0	0
Volunteer Expenses	25	0	2
Equipment	0	0	0
	0	0	0
	0	0	0
Total Resources Expended	25	0	0
	Unrestricted £	Restricted £	Total £
Net Income for the year	-25	0	-25
Total Funds at February 2024	25	0	25
Total Funds at March 2025	0	0	0

Balance sheet at March 2025

Fixed Assets	0
Current Assets	
Bank and Cash	0
Current Liabilities	
Creditors (amounts due within one year)	0
Net Assets	0
Funds	
Unrestricted Funds	0
Restricted Funds	0
Total Funds	0



Trustees Report:

Structure, governance and management:

The objectives of the Feel Good Friday Group are: To relieve the needs of people with physical and mental disabilities, learning difficulties and mental health issues in the community in Northampton and the surrounding areas.

Objectives and activities:

Due to the ill health of members and loss of key volunteers the group has wound down their activities this year. In the early part of 2026 one of the Trustees is moving out of the area and the Trustees have met and agreed to close the charity.

Financial review:

We currently hold no reserves and bank balance is at 0.

Statement of trustees' responsibilities:

The trustees are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice. Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees are required to: - select suitable accounting policies and then apply them consistently; - make judgements and estimates that are reasonable and prudent; and - prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation. The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. 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:

C. Leeson
Chair of Trustees