

Prevent 2 Protect

(Registered charity, number 1188874)

Financial statements

for the period ended 02 December 2022

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**Prevent 2 Protect
Trustees' annual report
for the period ended 02 December 2022**

Full name Prevent 2 Protect

Registered charity number 1188874

Main address

First Floor
243 Bolton Road
Salford
M6 7HP

Committee members

Miss Leanne Wood – Trustee
Miss Daniella Nuttall – Trustee
Mr Thomas Crossley – Chair

Bankers

Natwest bank

Governance and management

Prevent 2 Protect is managed by Miss Leanne Wood who oversees the day to day running of the charity.

Aims and objectives

To act as a resource for young people living in the UK by providing advice and assistance. Organising programmes of physical, educational and other activities as a means of advancing in life.

Summary of the main achievements during the period

Prevent 2 Protect have helped young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals.

We continue to provide advice and assistance and believe that the programmes that we provide will increase the knowledge and confidence of young people.

The charity's policy on reserves

It is our policy to always keep a positive reserve balance where possible, any excess reserves will be invested into charities similar to ourselves.

Signed on behalf of the charity's trustees:

Signed _____ Date _____
Thomas Crossley, Chairperson

Prevent 2 Protect
Receipts & payments account
for the period ended 02 December 2022

	£
Receipts	
Donations	62,360
Raffle income	4,364
Ebay sales	1,679
Total receipts	<u>68,403</u>
Cost of sales	
Admin and volunteer expenses	13,045
Workshop costs - Gang for life	31,277
Workshop costs - Sport for life	14,765
Total cost of sales	<u>59,087</u>
Payments	
Wages	4,893
Storage costs	1,630
Training and courses	216
Insurance	410
Motor and travel	2,223
Accountancy	594
Computer costs	602
Postage and stationery	1,324
Office consumables	384
Total Payments	<u>12,276</u>
Net receipts/(payments)	<u>(2,960)</u>
 Bank at the start of the period	 <u>£10,794</u>
 Bank at the end of the period	 <u>£7,887</u>

Prevent 2 Protect
Statement of assets and liabilities
as at 02 December 2022

	£
Cash assets	
Current account	7,850
Petty cash	<u>37</u>
Total cash assets	<u>7,887</u>
Total assets	7,887
Liabilities	
Accruals	594
	<u>594</u>
Net current assets	<u>7,293</u>

These financial statements are accepted on behalf of the charity by:

Signed _____ Dated _____
Leanne Wood, Trustee

Prevent 2 Protect
Notes to the accounts
for the period ended 02 December 2022

1. Receipts & payments accounts

Receipts and payments accounts are statements that summarise the movement of cash into and out of the organisation during the financial year. In this context "cash" includes cash equivalents, for example, bank accounts where cash can be readily withdrawn to pay for debts as they become due.

2. Grants & Donations

	£
Grants and donations	
Johnnie Johnson Trust	3,000
The Sackler Trust	10,000
Trees of the Leigh Trust	1,000
The Blackmore Foundation	160
The Rainford Trust	5,000
Salford Council	4,000
Groundwork UK	500
Theodore Maxxy Charitable Trust	4,000
The Seeding Foundation	5,000
The Forrester Family Trust	5,000
Pcc GMP	1,000
RG Hills Charitable Trust	1,500
The Etauliers	2,000
Souter Charitable Trust	3,000
Barret Development	1,000
Anthony Bourne Foundation	3,000
The Robert Clutterbuck Trust	1,000
Dream Big Trust	500
Sir Derek Greenaway	200
Woodward Trust	1,000
<i>Other donations</i>	<i>10,500</i>
Total grants and donations	62,360