

**Prevent 2 Protect**

(Registered charity, number 1188874)

**Financial statements**

**for the period ended 02 December 2023**

**Prevent 2 Protect**  
(Registered charity, number 1188874)  
**Financial statements**  
**for the period ended 02 December 2023**

<b>Page</b>	<b>Contents</b>
2	Trustees' annual report
3	Receipts & payments account
4	Statement of assets & liabilities
5	Notes to the accounts

**Prevent 2 Protect  
Trustees' annual report  
for the period ended 02 December 2023**

**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 \_\_\_\_\_  
Leanne Wood



13 Feb 2024

Date \_\_\_\_\_

**Prevent 2 Protect**  
**Receipts & payments account**  
**for the period ended 02 December 2023**

	<b>2023</b>	<b>2022</b>
<b>Receipts</b>		
Donations	86,685	62,360
Raffle income	192	4,364
Ebay sales	513	1,679
<b>Total receipts</b>	<b><u>87,390</u></b>	<b><u>68,403</u></b>
<b>Cost of sales</b>		
Admin and volunteer expenses	10,200	13,045
Workshop costs - Gang for life	29,872	31,277
Workshop costs - Sport for life	13,850	14,765
Workshop costs – Boxing	3,770	
<b>Total cost of sales</b>	<b><u>57,692</u></b>	<b><u>59,087</u></b>
<b>Payments</b>		
Wages	8,349	4,893
Storage costs	2,313	1,630
Training and courses	90	216
Insurance	410	410
Motor and travel	1,179	2,223
Accountancy	630	594
Computer costs	466	602
Postage and stationery	302	1,324
Office consumables	243	384
<b>Total Payments</b>	<b><u>13,982</u></b>	<b><u>12,276</u></b>
<b>Net receipts/(payments)</b>	<b><u>15,716</u></b>	<b><u>(2,960)</u></b>
 Bank at the start of the period	 <b><u>7,887</u></b>	 <b><u>10,794</u></b>
 Bank at the end of the period	 <b><u>23,663</u></b>	 <b><u>7,887</u></b>

**Prevent 2 Protect**  
**Statement of assets and liabilities**  
**as at 02 December 2023**

	<b>£ 2023</b>	<b>£ 2022</b>
<b>Cash assets</b>		
Current account	23,664	7,850
Petty cash		37
<b>Total cash assets</b>	<b><u>23,664</u></b>	<b><u>7,887</u></b>
<b>Total assets</b>	<b>23,664</b>	<b>7,887</b>
<b>Liabilities</b>		
Accruals	654	594
	<b><u>654</u></b>	<b><u>594</u></b>
<b>Net current assets</b>	<b><u>23,010</u></b>	<b><u>7,293</u></b>

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

Signed L. Wood \_\_\_\_\_ Dated 13 Feb 2024  
Leanne Wood, Trustee

**Prevent 2 Protect**  
**Notes to the accounts**  
**for the period ended 02 December 2023**

**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**

	£
<b>Grants and donations</b>	
Brian Murtagh Charity	20,000
The Equilibrium Foundation	7,500
The Morrisons Foundation	6,000
Sav Tenant Charity	5,000
Trees of the Leigh Trust	1,000
The Tula Trust	2,000
Northern Asphalt	1,000
Northern Consortium Grant	2,000
The Vandervell Foundation	2,000
Peter Kershaw	2,000
Elizabeth Way	1,000
The Seeding Foundation	5,000
Zedra Trust	2,500
J Thaw Foundation	1,500
Salix Homes	1,000
Ladbrokes Coral	1,000
The Aspinwall Charity	1,000
Prosperity Law	600
Black WD Community Grant	2,000
<i>Other donations</i>	<i>23,585</i>
<b>Total grants and donations</b>	<b>86,685</b>