

Prevent 2 Protect

(Registered charity, number 1188874)

Financial statements

for the period ended 2 December 2024

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**Prevent 2 Protect
Trustees' annual report
for the period ended 2 December 2024**

Full name Prevent 2 Protect

Registered charity number 1188874

Main address

GRG House
M106
Cobden Street
Salford
Manchester
M6 6NA

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

19 Mar 2025

Date _____


Prevent 2 Protect
Receipts & payments account
for the period ended 2 December 2024

	2024	2023
Receipts		
Donations	58,124	86,685
Raffle income	7,689	192
Ebay sales		513
Total receipts	<u>65,813</u>	<u>87,390</u>
Cost of sales		
Admin and volunteer expenses	9,900	10,200
Workshop costs - Gang for life	28,595	29,872
Workshop costs - Sport for life	17,375	13,850
Workshop costs – Boxing	2,180	3,770
Workshop costs – Drug abuse	2,420	
Total cost of sales	<u>60,470</u>	<u>57,692</u>
Payments		
Wages	12,259	8,349
Storage costs	2,245	2,313
Training and courses		90
Insurance	410	410
Motor and travel	1,392	1,179
Accountancy	666	630
Computer costs	224	466
Postage and stationery	242	302
Office consumables	975	243
Total Payments	<u>18,413</u>	<u>13,982</u>
Net receipts/(payments)	<u>(13,070)</u>	<u>15,716</u>
 Bank at the start of the period	 <u>23,663</u>	 <u>7,887</u>
 Bank at the end of the period	 <u>10,675</u>	 <u>23,663</u>

Prevent 2 Protect
Statement of assets and liabilities
as at 2 December 2024

	2024	2023
Cash assets		
Current account	10,675	23,663
Petty cash		
Total cash assets	<u>10,675</u>	<u>23,663</u>
Total assets	10,675	23,663
Liabilities		
Accruals	720	653
PAYE	15	
	<u>735</u>	<u>653</u>
Net current assets	<u>9,940</u>	<u>23,010</u>

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

Signed  _____ Dated 19 Mar 2025 _____
Leanne Wood, Trustee

Prevent 2 Protect
Notes to the accounts
for the period ended 2 December 2024

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	
The Sackler Trust	10,000
Allen Lane Foundation	5,000
The Mary Hom	3,000
The Cheshire Community	2,500
RG Hills	2,500
Vandervell Foundation	2,000
P Routledge Foundation	2,000
The Etauliers Trust	2,000
Alchemy Foundation	1,000
Groundworks UK	1,000
<i>Other donations</i>	<i>27,124</i>
Total grants and donations	58,124



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