

**PREVENT 2 PROTECT  
TRUSTEES REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 02 DECEMBER 2025**

**Prevent 2 Protect  
Contents**

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**Prevent 2 Protect  
Report of the Trustees  
For the Year Ended 2 December 2025**

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## **Objectives and Activities**

Our charity exists to improve the safety, wellbeing, and life chances of children and young people across Greater Manchester, Lancashire and Cheshire, with a particular focus on communities in Salford, Bolton, Hulme and surrounding areas.

We deliver trauma-informed, lived-experience workshops that build emotional literacy, challenge harmful myths, and strengthen safeguarding awareness for pupils, teachers, and wider school communities.

Our work centres on early intervention. We equip young people with the skills to recognise unsafe situations, identify trusted adults, and make positive choices. We also support schools to embed preventative safeguarding approaches that are culturally competent, inclusive, and responsive to the needs of their pupils.

During the year, we delivered workshops across primary, secondary and PRU settings, adapting content for age, context, and school priorities. Sessions included themes such as Grooming, friendships, tricky choices, safety, consent, Knife Crime, County Lines Exploitation and recognising unsafe behaviour.

All delivery was underpinned by robust safeguarding practice and lived-experience insight.

## **Achievements and Performance**

This year we continued to grow our reach and deepen our impact. Across all schools, pupils demonstrated measurable improvements in their understanding of safety, confidence in identifying trusted adults, and ability to challenge harmful stereotypes.

Key achievements included:

- Delivering high-quality workshops to pupils across multiple schools in Greater Manchester, Lancashire and Cheshire
- Demonstrating clear before-and-after improvements in safeguarding awareness, emotional literacy, and help-seeking behaviour
- Strengthening relationships with teachers, pastoral teams, and safeguarding leads
- Providing anonymised pupil voice that informed school safeguarding strategies
- Responding to disclosures safely and appropriately, ensuring pupils received timely support
- Developing new workshop strands based on emerging needs identified by schools Feedback from staff highlighted the accessibility of our content, the relatability of our facilitators, and the positive behavioural shifts observed after sessions. Schools consistently reported that our approach engages pupils who are often harder to reach, and that our lived-experience delivery style creates a safe, authentic environment for learning.

## **Public Benefit**

Our activities directly support the Charity Commission's public benefit requirements by:

- Improving the safety and wellbeing of children and young people
- Reducing risk through early intervention and preventative education
- Supporting schools to meet statutory safeguarding duties
- Increasing community resilience by equipping young people with practical tools to navigate
- Providing accessible, culturally competent safeguarding education in communities with higher levels of vulnerability

All workshops are delivered free of charge to schools, ensuring equitable access regardless of budget constraints.

**Prevent 2 Protect  
Report of the Trustees  
For the Year Ended 2 December 2025**

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**Structure, Governance, and Management Compassion**

The charity is overseen by a board of trustees who provide strategic direction, financial oversight, and safeguarding governance. Trustees meet regularly to review performance, risk, and compliance. Safeguarding remains central to our governance. All staff and volunteers receive annual safeguarding training, and our safeguarding policy is reviewed and updated each year. We maintain clear procedures for responding to disclosures, recording concerns, and liaising with designated safeguarding leads in schools.

We also continue to strengthen our evaluation framework, ensuring that our impact reporting is transparent, consistent, and aligned with funder expectations.

**Financial Review**

The charity remains financially stable, with income generated through grants and donations. All funds were used to support the delivery of workshops, development of new resources, staff training, and ongoing evaluation. We remain committed to ensuring that every pound spent contributes directly to improving outcomes for children and young people.

**Plans for the Future**

In the coming year, we aim to:

- Expand delivery to additional schools across our target areas
- Develop new workshop strands based on emerging safeguarding themes
- Enhance our evaluation tools to capture long-term impact
- Build new partnerships with community organisations and funders
- Increase capacity to meet growing demand from schools
- Our long-term vision is to ensure that every young person — regardless of background — has access to high-quality, preventative safeguarding education that empowers them to stay safe, make informed choices, and thrive

**Prevent 2 Protect  
Report of the Trustees  
For the Year Ended 2 December 2025**

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**Structure, Governance and Management**

We are a registered charity (charity number 1188874), governed by its board of Trustees.

**Related Parties**

No trustees receive any remuneration. Any related party transactions are fully disclosed in the financial statements.  
Reference and administrative information

Charity Name: Prevent 2 Protect

Charity Number: 1188874

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

**Key management personnel: Trustees and Directors**

Thomas Crossley (Chair)

Leanne Wood

Daniella Nuttall

**Address**

M106

GRG House

Cobden Street

Salford

M6 6NA

**Independent Examiners**

Hilton Jones t/a Community Accountancy Service

Hollinwood Business Centre

Albert Street

Oldham

OL8 3QL

**Bankers**

**NatWest**

Chatham Customer Service Centre

Western Avenue

Waterside Court

Chatham Maritime

Chatham

Kent

ME4 4RT

**Prevent 2 Protect  
Report of the Trustees  
For the Year Ended 2 December 2025**

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**Trustees' responsibilities in relation to the financial statements**

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period.

In preparing the financial statements, the trustees are required to:

- Select suitable accounting principles and then apply them consistently;
- Observe the methods and principles in the applicable Charities SORP;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures that must be disclosed and explained in the financial statements;
- Prepare the financial statements on a going concern basis unless it is appropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

By order of the board of trustees



Leanne Wood

Date: 19 May 2026

**Prevent 2 Protect**  
**Independent Examiner's Report**  
**For The Year Ended 02 December 2025**

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I report on the accounts of the company for the year ended 02 December 2025 which are set out on pages 9 to 19.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity is preparing accrued accounts and I am qualified to undertake the examination by being a qualified member of the Institute of Chartered Accountants in England

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in general Directions given by the Charity Commission under section 145(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act, have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

JM Hilton-Jones  
Hilton Jones Ltd  
Hollinwood Business Centre  
Albert Street  
Oldham  
OL8 3QL



19 May 2026

**Prevent 2 Protect**  
**Statement of Financial Activities (including Income and Expenditure Account)**  
**For The Year Ended 02 December 2025**

	Notes	Unrestricted Funds £	Restricted Funds £	2025 £	2024 £
<b>INCOME FROM</b>					
Donations and legacies	3	7,600	-	7,600	58,124
Charitable activities	4	22,400	92,090	114,490	-
Other income		-	-	-	7,689
<b>TOTAL INCOME</b>		30,000	92,090	122,090	65,813
<b>EXPENDITURE ON</b>					
Charitable activities	7	31,839	60,175	92,014	78,883
<b>TOTAL EXPENDITURE</b>		31,839	60,175	92,014	78,883
<b>NET INCOME/(EXPENDITURE)</b>		(1,839)	31,915	30,076	(13,070)
<b>NET MOVEMENT IN FUNDS</b>		(1,839)	31,915	30,076	(13,070)
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward	11	9,940	-	9,940	23,010
<b>TOTAL FUNDS CARRIED FORWARD</b>	11	8,101	31,915	40,016	9,940

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 9 to 19 form part of these accounts.



**Prevent 2 Protect  
Balance Sheet  
As At 02 December 2025**

	Notes	Unrestricted Funds £	Restricted Funds £	2025 £	2024 £
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		8,878	31,991	40,869	10,675
		8,878	31,991	40,869	10,675
Creditors: Amounts falling due within one year	10	777	76	853	735
<b>NET CURRENT ASSETS</b>		8,101	31,915	40,016	9,940
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		8,101	31,915	40,016	9,940
<b>NET ASSETS</b>		8,101	31,915	40,016	9,940
<b>THE FUNDS OF THE CHARITY</b>					
Restricted income funds	11	-	31,915	31,915	-
Unrestricted income funds	11	8,101	-	8,101	9,940
<b>TOTAL CHARITY FUNDS</b>		8,101	31,915	40,016	9,940

Approved by the trustees on 19 May 2026



Leanne Wood - Trustee

The notes on pages 9 to 19 form part of these accounts.

**Prevent 2 Protect  
Statement of Cash Flows  
For The Year Ended 02 December 2025**

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**RECONCILIATION OF NET MOVEMENT IN FUNDS TO NET CASH FLOW FROM OPERATING ACTIVITIES**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Net movement in funds	30,076	(13,070)
Increase/(decrease) in creditors	118	80
	<hr/>	<hr/>
<b>NET CASH USED IN OPERATING ACTIVITIES</b>	<b>30,194</b>	<b>(12,990)</b>
	<hr/>	<hr/>
<b>INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS DURING THE YEAR</b>	<b>30,194</b>	<b>(12,990)</b>
<b>CASH AND CASH EQUIVALENTS BROUGHT FORWARD</b>	<b>10,675</b>	<b>23,664</b>
	<hr/>	<hr/>
<b>CASH AND CASH EQUIVALENTS CARRIED FORWARD</b>	<b>40,869</b>	<b>10,674</b>
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**Prevent 2 Protect**  
**Notes to the Financial Statements**  
**For The Year Ended 02 December 2025**

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## **1 Accounting Policies**

### **1.1 Basis of preparation and assessment of going concern**

The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), effective 1st January 2019, and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102). The charity constitutes a public benefit entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

### **1.2 Funds structure**

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or trust deed. There are 11 restricted funds.

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have created a fund for a specific purpose.

Further details of each fund are disclosed in note 11.

### **1.3 Income recognition**

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that those conditions will be fulfilled in the reporting period.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank. Dividends are recognised once the dividend has been declared and notification has been received of the dividend due.

### **1.4 Expenditure Recognition**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

All expenditure is accounted for on an accruals basis. All expenses including support costs and governance costs are allocated or apportioned to the applicable expenditure headings. For more information on this attribution refer to note 1.6.

### **1.5 Irrecoverable VAT**

Irrecoverable VAT is charged against the expenditure heading for which it was incurred.

**Prevent 2 Protect**  
**Notes to the Financial Statements**  
**For The Year Ended 02 December 2025**

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### **1.6 Allocation of support and governance costs**

Support costs have been allocated between governance costs and other support costs. Governance costs comprise all costs involving the public accountability of the charity and its compliance with regulation and good practice. These costs include costs related to independent examination and legal fees together with an apportionment of overhead and support costs.

Governance costs and support costs relating to charitable activities have been apportioned based on type of expense. The allocation of support and governance costs is analysed in note 7.

### **1.7 Costs of raising funds**

The costs of raising funds consists of events, publicity and sponsorship.

### **1.8 Charitable Activities**

Costs of charitable activities include governance costs and an apportionment of support costs as shown in note 5.

### **1.9 Tangible fixed assets and depreciation**

All assets costing more than £500 are capitalised and valued at historical cost. Depreciation is charged on the following basis:

### **1.10 Realised gains and losses**

All gains and losses are taken to the Statement of Financial Activities as they arise. Realised gains and losses on investments are calculated as the difference between sales proceeds and their opening carrying value or their purchase value if acquired subsequent to the first day of the financial year. Unrealised gains and losses are calculated as the difference between the fair value at the year end and their varying value. Realised and unrealised investment gains and losses are combined in the Statement of Financial

### **1.11 Pensions**

The charity operates an auto-enrolment pension scheme. The charity has no liability beyond paying its contributions and collecting employees' contributions.

### **1.12 Debtors**

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

**Prevent 2 Protect**  
**Notes to the Financial Statements**  
**For The Year Ended 02 December 2025**

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**1.13 Creditors and provisions**

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

**2 Related party transactions and trustees' expenses and remuneration**

The trustees all give freely their time and expertise without any form of remuneration or other benefit in cash or kind (2024: £nil). Expenses paid to the trustees in the year totalled £nil (2024: £nil).

**3 Donations and Legacies**

	Unrestricted 2025 £	Restricted 2025 £	Total Funds 2025 £	Total Funds 2024 £
Donations and gift aid	7,600	-	7,600	58,124
	7,600	-	7,600	58,124

Previous reporting period

	Unrestricted 2024 £	Restricted 2024 £	Total Funds 2024 £
Donations and gift aid	58,124	-	58,124
	58,124	-	58,124

**Prevent 2 Protect**  
**Notes to the Financial Statements**  
**For The Year Ended 02 December 2025**

**4 Income from charitable activities**

	Unrestricted 2025 £	Restricted 2025 £	Total Funds 2025 £	Total Funds 2024 £
Groundwork UK -	-	1,125	1,125	-
Brian Murtagh Charitable Trust	-	10,000	10,000	-
The DWF Foundation	-	1,000	1,000	-
Salix Homes Limited	-	1,000	1,000	-
Sebastian Rathbone Foundation	-	2,000	2,000	-
BBN Rnd Table 83	-	1,000	1,000	-
Forrest Hill	-	1,000	1,000	-
The Mather Family	-	16,000	16,000	-
The Etauliers Charity	-	3,000	3,000	-
Access Sport	-	2,500	2,500	-
The Gosling Foundation	-	10,000	10,000	-
Genia Trust	-	5,000	5,000	-
Sir Donald and Lady Edna	-	1,000	1,000	-
Johnnie Johnson Trust	-	3,000	3,000	-
National Lottery	-	18,965	18,965	-
The Baker Family Charitable Trust	-	1,000	1,000	-
Hudson Charitable Trust	-	2,200	2,200	-
The Proutledge fund	-	2,000	2,000	-
The Ironbridge Trust	-	2,000	2,000	-
GD Herbert Charity	-	2,500	2,500	-
Pettit Charitable Trust	-	300	300	-
The Monica Rabagliati Charitable Trust	-	2,500	2,500	-
The Lennox Hannay Charitable Trust	-	2,000	2,000	-
Trees of the Leigh Trust	-	1,000	1,000	-
The Sackler Trust	20,000	-	20,000	-
The Blakemore Foundation	100	-	100	-
The Fitton Trust	300	-	300	-
he Peter Kershaw Trust	2,000	-	2,000	-
	22,400	92,090	114,490	-

**Prevent 2 Protect**  
**Notes to the Financial Statements**  
**For The Year Ended 02 December 2025**

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**5 Other income**

	Unrestricted 2025 £	Restricted 2025 £	Total Funds 2025 £	Total Funds 2024 £
Raffle income	-	-	-	(7,689)
	-	-	-	(7,689)

Previous reporting period

	Unrestricted 2024 £	Restricted 2024 £	Total Funds 2024 £
Raffle income	-	(7,689)	(7,689)
	-	(7,689)	(23,067)

**6 Net income**

	2025 £	2024 £
Net income is stated after charging:		
Accountancy	750	666

**Prevent 2 Protect**  
**Notes to the Financial Statements**  
**For The Year Ended 02 December 2025**

**7 Expenditure on charitable activities**

	<b>Workshops</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Employment costs	40,324	40,324	12,259
Admin and volunteer expenses	4,980	4,980	9,900
Workshop costs - Gang for life	16,075	16,075	28,595
Workshop costs - Sport for life	23,645	23,645	17,375
Workshop costs - Boxing	-	-	2,180
Workshop costs - Drug abuse	-	-	2,420
Storage costs	2,842	2,842	2,245
Training and courses	850	850	-
Insurance	410	410	410
Motor and travel	1,094	1,094	1,392
Computer costs	385	385	224
Printing, postage and stationery	312	312	242
Office consumables	347	347	975
Governance costs	750	750	666
	<u>92,014</u>	<u>92,014</u>	<u>78,883</u>
	<u>92,014</u>	<u>92,014</u>	<u>78,883</u>
		<b>2025</b>	<b>2024</b>
		<b>£</b>	<b>£</b>
Restricted funds		60,175	-
Unrestricted funds		<u>31,839</u>	<u>78,883</u>
		<u>92,014</u>	<u>78,883</u>



**Prevent 2 Protect**  
**Notes to the Financial Statements**  
**For The Year Ended 02 December 2025**

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**7 Allocation of governance and support costs**

The breakdown of support costs and how these were allocated between governance and other support costs is shown below.

	<b>Basis of apportionment</b>	<b>General Support £</b>	<b>Governance £</b>	<b>2025 £</b>
Audit and accountancy	type of expense	-	750	750
		-	750	750

Previous reporting period

	<b>Basis of apportionment</b>	<b>General Support £</b>	<b>Governance £</b>	<b>2024 £</b>
Audit and accountancy	type of expense	-	666	666
		-	666	666

**8 Analysis of staff costs**

	<b>2025 £</b>	<b>2024 £</b>
Wages and salaries	39,836	12,259
Pension costs	488	-
	40,324	12,259
Charitable activities	40,324	12,259
	40,324	12,259

	<b>2025</b>	<b>2024</b>
Average number of employees	3	1
Number of employees with benefits in excess of £60,000	-	-

	<b>2025 £</b>	<b>2024 £</b>
Total employment benefits, including employer pension contributions of the key management personnel	22,378	-

The charity considers its key management personnel comprises the trustees.

**Prevent 2 Protect**  
**Notes to the Financial Statements**  
**For The Year Ended 02 December 2025**

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**9 Independent Examiner Fees**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Independent examination fees	750	666
	<u>750</u>	<u>666</u>
	<u><u>750</u></u>	<u><u>666</u></u>

**10 Creditors: amounts falling due within one year**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Taxation and social security	76	15
Other creditors and accruals	777	720
	<u>853</u>	<u>735</u>
	<u><u>853</u></u>	<u><u>735</u></u>

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Restricted	76	-
Unrestricted	777	735
	<u>853</u>	<u>735</u>
	<u><u>853</u></u>	<u><u>735</u></u>

**Prevent 2 Protect**  
**Notes to the Financial Statements**  
**For The Year Ended 02 December 2025**

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**11 Analysis of charitable funds**

**Analysis of movements in unrestricted funds**

	As at 3 December 2024 £	Incoming Resources £	Resources Expended £	Transfers £	As at 02 December 2025 £
General fund	9,940	30,000	(31,839)	-	8,101
	9,940	30,000	(31,839)	-	8,101

Previous reporting period

	As at 1 January 2024 £	Incoming Resources £	Resources Expended £	Transfers £	As at 02 December 2024 £
General fund	23,010	65,813	(78,883)	-	9,940
	23,010	65,813	(78,883)	-	9,940

**Name of unrestricted fund:**  
General fund

**Description, nature and purpose of the fund**  
Free funds which are not designated for particular purpose

**Prevent 2 Protect**  
**Notes to the Financial Statements**  
**For The Year Ended 02 December 2025**

**11 Analysis of movements in restricted funds**

	As at 3 December 2024 £	Incoming Resources £	Resources Expended £	Transfers £	As at 02 December 2025 £
Groundwork UK -	-	1,125	-	-	1,125
Brian Murtagh Charitable Trust	-	10,000	-	-	10,000
The DWF Foundation	-	1,000	-	-	1,000
Salix Homes Limited	-	1,000	-	-	1,000
Sebastian Rathbone Foundation	-	2,000	-	-	2,000
BBN Rnd Table 83	-	1,000	(1,000)	-	-
Forrest Hill	-	1,000	-	-	1,000
The Mather Family	-	16,000	(16,000)	-	-
The Etauliers Charity	-	3,000	(1,000)	-	2,000
Access Sport	-	2,500	(2,500)	-	-
The Gosling Foundation	-	10,000	(2,000)	-	8,000
Genia Trust	-	5,000	(2,250)	-	2,750
Sir Donald and Lady Edna	-	1,000	(1,000)	-	-
Johnnie Johnson Trust	-	3,000	(3,000)	-	-
National Lottery	-	18,965	(16,719)	-	2,246
The Baker Family Charitable Trust	-	1,000	(1,000)	-	-
Hudson Charitable Trust	-	2,200	(2,200)	-	-
The Proutledge fund	-	2,000	(1,206)	-	794
The Ironbridge Trust	-	2,000	(2,000)	-	-
GD Herbert Charity	-	2,500	(2,500)	-	-
Pettit Charitable Trust	-	300	(300)	-	-
The Monica Rabagliati Charitable Tru	-	2,500	(2,500)	-	-
The Lennox Hannay Charitable Trus	-	2,000	(2,000)	-	-
Trees of the Leigh Trust	-	1,000	(1,000)	-	-
	-	92,090	(60,175)	-	31,915

**Prevent 2 Protect**  
**Notes to the Financial Statements**  
**For The Year Ended 02 December 2025**

<b>Name of restricted fund:</b>	<b>Description, nature and purpose of the fund</b>
Groundwork UK -	-
Brian Murtagh Charitable Trust	-
The DWF Foundation	-
Salix Homes Limited	-
Sebastian Rathbone Foundation	-
Forrest Hill	-
The Etauliers Charity	-
The Gosling Foundation	-
Genia Trust	-
National Lottery	-
The Proutledge fund	-

## 12 Analysis of net assets between funds

	<b>Designated funds £</b>	<b>Unrestricted £</b>	<b>Restricted £</b>	<b>2025 £</b>
Cash at bank and in hand	-	8,878	31,991	40,869
Other net current assets/(liabilities)	-	(777)	(76)	(853)
<b>Total</b>	<b>-</b>	<b>8,101</b>	<b>31,915</b>	<b>40,016</b>

Previous reporting period

	<b>Designated funds £</b>	<b>Unrestricted £</b>	<b>Restricted £</b>	<b>2024 £</b>
Cash at bank and in hand	-	10,675	-	10,675
Other net current assets/(liabilities)	-	(735)	-	(735)
<b>Total</b>	<b>-</b>	<b>9,940</b>	<b>-</b>	<b>9,940</b>

## 13 Going Concern

The charity's main source of income is grant funding and investment income. The trustees consider, having regard to reserves that it is appropriate to prepare the accounts on a going concern basis and, consequently, the accounts do not include any adjustments that would be necessary if the funding income should cease.

## 14 Post Balance Sheet Events

The Trustees do not consider that there have been any events since the balance sheet date that significantly impact on the financial statements.

## 15 Financial Instruments

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial



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**Issuer** Hilton Jones

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