

IN YOUR SHOES

England & Wales · Charity number 1189145

Details

Status Registered

Legal form CIO

Registered 2020-04-21

Register [View on the Charity Commission register](#)

Contact

Address 100 Moss Lane
Litherland
Sefton
Merseyside
L21 7nj
L21 7NJ

Phone 01513459611

Email theteam@inyourshoes.org.uk

Activities

Objects: TO FURTHER OR BENEFIT THE RESIDENTS OF SEFTON AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR COOPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS

Activities: We support our community by providing: Food Clothing Essentials Signposting and referral to specialist agencies Safe space for those in danger from all forms of abuse and harassment Qualifications/ Training Peer support groups for women and girls, the elderly and victims/survivors of Domestic Abuse Emotional/Practical support for those most in need. Events and Outings

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, Economic/community Development/employment, Recreation
- **Who:** The General Public/mankind

Geography

- Sefton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£67,989	£90,969	-	-
2024-03-31	£102,528	£97,224	-	-
2023-03-31	£78,148	£72,000	-	-
2022-03-31	£59,553	£61,654	-	-
2021-03-31	£29,031	£29,465	-	-

Trustees

Name	Role	Appointed
Mark Spanner	Chair	2022-02-24
Janette Ball		2025-06-01
Lisa Goldsmith		2020-01-07

IN YOUR SHOES

England & Wales - Charity number 1189145

Accounts

Report to Trustees

In Your Shoes 2024/2025

Prepared by: Marie Philpott

Date: 6 October 2025

Community Pressures and Rising Demand

Throughout the 2024/2025 reporting period, our community has continued to face escalating challenges driven by the rising cost of living, particularly in the areas of food and energy. These pressures have led to a 15% increase in the number of families and individuals seeking our support. In response, we have expanded our provision of food, emergency energy top-ups, clothing, school uniforms, household essentials, sanitary and personal hygiene products.

Support for families with young babies has also grown significantly. We are now supplying more baby food, nappies, cots, prams, and toys than ever before—reflecting both the depth of need and our commitment to meeting it.

Unmanageable debt has emerged as a deeply concerning issue among the families and residents we serve. Many are facing financial instability that affects not only their ability to manage arrears but also their access to basic necessities. We have been able to assist by referring individuals to trusted partners such as StepChange and CVS for specialist debt advice, while continuing to ensure they have enough food to eat and appropriate clothing for the weather.

In parallel, we have seen a marked increase in women and girls turning to us as their first point of contact for support with domestic abuse. Many arrive in crisis, and we have provided immediate emotional and practical assistance while facilitating referrals to specialist agencies. This rise underscores both the trust placed in our service and the urgent need for accessible, frontline intervention.

We also continue to support elderly residents and those affected by drug, alcohol, and gambling addictions. Our team provides compassionate, practical assistance alongside supported referrals to specialist services. This includes emotional support, guidance, and help accessing essential resources—ensuring that vulnerable individuals are not left to navigate these challenges alone.

Community Safety and Crime Trends

Unlike previous years, it is a relief to report that violent organised gang activity on the estate has significantly decreased. This improvement is largely due to the detention of key gang leaders and members, which has disrupted local networks and reduced coordinated criminal behaviour.

While we continue to witness incidents of stabbings and physical assaults, it is encouraging to note that gun-related crime appears to have been resolved for the time being. This shift has brought a measure of reassurance to residents, though the persistence of other forms of violence reminds us that sustained vigilance and community support remain essential.

Building Hope Through Learning

On a more positive note, we are pleased to report a significant increase in attendance across our training courses and qualification programmes. This growth reflects a renewed sense of hope among adults in our community, many of whom are seeking to rebuild their confidence, self-worth, and future prospects. These opportunities are not only equipping individuals with valuable skills but also fostering resilience and empowerment during a time of widespread uncertainty.

IN YOUR SHOES CIO

***FINANCIAL STATEMENTS
for the YEAR ENDING 31st MARCH 2025***

IN YOUR SHOES CIO

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IN YOUR SHOES CIO

Reference and Administrative Information

Principal Activity	Provision of a community hub to support local residents
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Charity registration number:	1189145
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Address	100 Moss Lane Litherland Liverpool L21 7NJ
	Tel: 07969 431 043

Officials

Trustee	Lisa Goldsmith
Trustee	Janette Ball
Trustee & Chairperson	Mark Spanner

Accountants	Fosters Accountants Black Horse Chambers 231 Elliott Street Tyldesley, Manchester M29 8DG
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Bankers	Barclays Manchester 2 Leicester LE87 2BB
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IN YOUR SHOES CIO

**ACCOUNTANTS REPORT
for the YEAR ENDING 31st MARCH 2025**

In accordance with instructions given to us we have prepared, without carrying out an audit, the Accounts of the above-named for the year ending 31st March 2025 from the books and vouchers, information and explanations afforded us by our client.

Black Horse Chambers
231 Elliott Street
Tyldesley
Manchester
M29 8DG

Tel: 01942 887666

Fosters Accountants
Chartered Accountants

August 2025

IN YOUR SHOES CIO

INCOME & EXPENDITURE ACCOUNT
for the YEAR ENDING 31st MARCH 2025

	2025		2024	
	£	£	£	£
INCOME				
Grants				
Steve Morgan Foundation		4,167		0
John Moores Foundation		3,000		3,000
Community Foundation		0		37,125
PH Holt Foundation		0		10,000
Rathbone		0		1,500
Tudor Trust		30,000		32,000
Henry Smith		30,000		15,000
Donations		0		2,800
		<u>67,167</u>		<u>101,425</u>
OTHER INCOME				
Recycling Revenue		823		1,103
		<u>67,989</u>		<u>102,528</u>
less EXPENDITURE				
Wages	45,525		58,512	
Pensions	475		519	
Welfare	17,868		14,542	
Events & Excursions	5,155		2,479	
Rent	2,750		3,000	
Water & Waste	2,145		1,620	
Heat & Light	2,666		1,825	
Travelling Expenses	3,795		3,525	
Hub Refurbishment Costs	2,270		1,356	
Telephone & Internet	1,102		925	
Public Liability Insurance	715		790	
Accountancy	1,182		1,128	
Bookkeeping & Payroll	540		414	
Website & Computer costs	420		2,076	
Advertising, Postage & Stationery	207		186	
Volunteer Expenses	3,182		3,650	
Sundry Expenses	745		402	
Disposal of Fixed Assets	0		0	
Depreciation	218		275	
		<u>90,960</u>		<u>97,224</u>
SURPLUS (DEFICIT) for the YEAR		<u>(22,970)</u>		<u>5,304</u>

IN YOUR SHOES CIO

BALANCE SHEET as at 31st MARCH 2025

	2025		2024	
	£	£	£	£
FIXED ASSETS				
Tangible Assets		<u>880</u>		<u>1,098</u>
		880		1,098
CURRENT ASSETS				
Bank Balance	<u>5,129</u>		<u>37,432</u>	
	5,129		37,432	
CURRENT LIABILITIES				
Trade Creditors & Accruals	4,100		11,899	
PAYE/Nl & Pension Contributions	<u>11,988</u>		<u>13,739</u>	
	16,088		25,638	
NET CURRENT ASSETS/(LIABILITIES)		(10,959)		11,794
		<u>(10,079)</u>		<u>12,891</u>
RESERVES				
Reserves b/fwd	12,891		7,587	
Movement in the Year	<u>(22,970)</u>		<u>5,304</u>	
		<u>(10,079)</u>		<u>12,891</u>



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
In Your Shoes

On accounts for the year
ended

2024

Charity no
(if any)

1189145

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation
of the accounts in accordance with the requirements of the Charities Act
2011 ("the Act").

Independent
examiner's statement

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have
come to my attention (other than that disclosed below *) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in order to enable a
proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Alan Leah

Date:

13 SEP 2025

Name:

ALAN LEAH

Relevant professional
qualification(s) or body
(if any):

Address:

16 SANDHURST COURT

3-5 SOUTH PROMENADE

LYTHAM ST ANNES FY8 1LS

13 Sept 2025 15:11:58
Lancashire
England

IN YOUR SHOES

England & Wales - Charity number 1189145

Accounts



Trustees' Annual Report for the period

	Period start date				Period end date		
	Day1	Month04	Year2023		Day31	Month03	Year 2024
From				To			

Section A Reference and administration details

Charity name	In Your Shoes
Other names charity is known by	
Registered charity number (if any)	1189145
Charity's principal address	100 Moss Lane
	Litherland
	Merseyside
Postcode	L21 7NJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mark Spanner	Chairperson		
2	Nicola Cooke	Trustee		
3	Lisa Goldsmith	Trustee		
4				
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18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed through recruitment process

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO FURTHER OR BENEFIT THE RESIDENTS OF SEFTON AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF

IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR COOPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS 	The trustees have due regard to the Charity Commissions guidance concerning public benefit To this end the trustees have supported and advised the Management Team concerning the professional establishment and daily running of the Community Hub, including Health and Safety, Inclusion. Covid Risk Assessments, Daily Health and Safety Risk Assessments, responsibilities for maintenance and security of the building, welfare and duty of care to employees and volunteers, particularly around the effects of stress and mental health The trustees have also taken steps to ensure as far as is reasonably practicable the personal safety of staff and volunteers as they work in an area that is plagued by violent organised gangs. Activities delivered and developed during the period to meet the objects of the constitution and the needs of the residents include: • Distributing thousands of items of food and essentials for those affected the cost in living rise and for those families and residents who live in poverty and deprivation • Emergency aid for those fleeing domestic abuse and/or gang intimidation • Providing a safe space for those in danger from Domestic Abuse or from violent organised gangs • Providing advice, signposting and referral for those residents struggling with debt, addictions, poor mental health, debt to loan sharks, gang exploitation of themselves or their children, poor physical health and unaddressed housing issues, helping residents apply on-line for benefits • Provide peer support groups for those suffering/surviving Domestic abuse • Actioning and following up referrals to statutory services for safeguarding children and vulnerable adults • Support Sessions for our elderly residents, reducing social isolation, monitoring physical and mental wellbeing, carrying out DIY tasks, providing food, clothing and essentials, making medical appointments and accompanying if needed, providing warmth, care and a listening ear • Organising seasonal events and days out for families and children • Providing deprived children with Birthday and Christmas presents, Christmas eve boxes and a free Christmas Grotto including a special grotto for children with autism and other special needs • Supporting equality of opportunity by delivering training and qualifications both in face to face groups or on-line, training delivered over the period includes First Aid, Mindfulness, Understanding Grooming and Exploitation in all of its forms,
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Understanding Safeguarding Children and Vulnerable Adults, Helping Your Child with SATS, Understanding Mental Health, Suicide Intervention, Job Search and Interview Skills.

- Providing and maintaining a Defibulator for all our residents
- Purchasing stab first aid kits and undergoing training to use them if necessary
- Further developing relationships with our partners, local primary schools, Domestic Abuse Agencies, Hugh Baird College and other training providers, local supermarkets (for donations) other voluntary organisations, local family centre, and of course our families and residents, and funders

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Our main achievements during this period have been having the ability to function at a high level to provide food, essentials, advice and referral for issues our residents face

Responding at any time of the day and night to those families fleeing Domestic/Gang

Abuse providing clothing, food, essentials, toys and baby products, providing emergency to families whose homes have been firebombed by former partners and/or the gangs

Securing funding to allow us to carry out this work and remaining financially solvent.

Making and receiving referrals to statutory service when appropriate for child and adult safeguarding concerns, those displaying severe and mental health illness including suicidal thoughts and ideologies

Supporting residents to make claims for Universal Credit and keeping them in food and essentials during the waiting time.

Providing a safe, caring space for our elderly residents and being able to meet their needs to keep them healthy, happy and safe

Maintaining our volunteer base, keeping morale and performance high

Providing professional and engaging Training and Qualifications

Further enhancing our reputation on the estate as a non-judgemental, caring, confidential service that can be accessed by all

Summary of the main achievements of the charity during the year

Section E Financial review

Brief statement of the charity's policy on reserves

Reserves are carried forward to the next financial year to be spent on running costs

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	M.Spanner	
Full name(s)	Mark Spanner	
Position (eg Secretary, Chair, etc)	Chairperson	
Date		

IN YOUR SHOES CIO

***FINANCIAL STATEMENTS
for the YEAR ENDING 31st MARCH 2024***

IN YOUR SHOES CIO

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- 2 Accountants Report***
- 3 Income & Expenditure Account***
- 4 Balance Sheet***

IN YOUR SHOES CIO

Reference and Administrative Information

Principal Activity	Provision of a community hub to support local residents
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Charity registration number:	1189145
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Address	100 Moss Lane Litherland Liverpool L21 7NJ
	Tel: 07969 431 043

Officials

Trustee	Lisa Goldsmith
Trustee	Nicola Cooke
Trustee & Chairperson	Mark Spanner

Accountants	Fosters Accountants Black Horse Chambers 231 Elliott Street Tyldesley, Manchester M29 8DG
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Bankers	Barclays Manchester 2 Leicester LE87 2BB
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IN YOUR SHOES CIO

**ACCOUNTANTS REPORT
for the YEAR ENDING 31st MARCH 2024**

In accordance with instructions given to us we have prepared, without carrying out an audit, the Accounts of the above-named for the year ending 31st March 2024 from the books and vouchers, information and explanations afforded us by our client.

Black Horse Chambers
231 Elliott Street
Tyldesley
Manchester
M29 8DG

Tel: 01942 887666

Fosters Accountants
Chartered Accountants

November 2024

IN YOUR SHOES CIO

INCOME & EXPENDITURE ACCOUNT for the YEAR ENDING 31st MARCH 2024

	2024		2023	
	£	£	£	£
INCOME				
Grants				
Main Grants		0		10,000
Grant Scape		0		0
Steve Morgan Foundation		0		11,667
John Moores Foundation		3,000		0
Community Foundation		37,125		0
PH Holt Foundation		10,000		10,000
Rathbone		1,500		1,500
Tudor Trust		32,000		34,000
Henry Smith		15,000		0
Groundwork UK		0		500
Clothworkers Foundation Grant		0		2,500
Brabners Foundation		0		2,500
Prince Of Wales Architecture Foundation		0		100
Donations		2,800		4,013
		101,425		76,780
OTHER INCOME				
Recycling Revenue		1,103		1,338
Room Hire		0		30
		102,528		78,148
less EXPENDITURE				
Wages	59,031		42,407	
Welfare	14,542		10,425	
Events & Excursions	2,479		722	
Rent	3,000		3,000	
Water & Waste	1,620		932	
Heat & Light	1,825		1,743	
Travelling Expenses	3,525		2,716	
Hub Refurbishment Costs	1,356		1,675	
Telephone & Internet	925		706	
Public Liability Insurance	790		742	
Accountancy	1,128		918	
Bookkeeping & Payroll	414		372	
Website & Computer costs	2,076		0	
Advertising, Postage & Stationery	186		208	
Volunteer Expenses	3,650		3,955	
Bank Charges	0		11	
Sundry Expenses	403		1,213	
Disposal of Fixed Assets	0		0	
Depreciation	275		271	
		97,224		72,016
SURPLUS (DEFICIT) for the YEAR		5,304		6,132

IN YOUR SHOES CIO**BALANCE SHEET as at 31st MARCH 2024**

	2024		2023	
	£	£	£	£
FIXED ASSETS				
Tangible Assets		<u>1,098</u>		<u>1,373</u>
		1,098		1,373
CURRENT ASSETS				
Bank Balance		<u>37,432</u>		<u>13,447</u>
		37,432		13,447
CURRENT LIABILITIES				
Trade Creditors & Accruals		11,899		7,233
PAYE/NI & Pension Contributions		<u>13,739</u>		<u>0</u>
		25,638		7,233
NET CURRENT ASSETS/(LIABILITIES)		11,794		6,214
		<u>11,794</u>		<u>6,214</u>
		12,891		7,587
		<u>12,891</u>		<u>7,587</u>
RESERVES				
Reserves b/fwd		7,587		1,455
Movement in the Year		<u>5,304</u>		<u>6,132</u>
		12,891		7,587
		<u>12,891</u>		<u>7,587</u>



Section A

Independent Examiner's Report

Report to the trustees

IN YOUR SHOES CIO

On accounts for the year
ended

31 MAR 2024

Charity no
(if any)

1189145

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Alan Leigh

Date:

19 Nov 2024

Name:

ALAN LEIGH

Relevant professional
qualification(s) or body
(if any):

N/A

Address:

16 SANDHURST COURT

IN YOUR SHOES

England & Wales - Charity number 1189145

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
		Day1	Month04	Year2022	Day31	Month03	Year 2023
From					To		

Section A

Reference and administration details

Charity name	In Your Shoes
Other names charity is known by	
Registered charity number (if any)	1189145
Charity's principal address	100 Moss Lane
	Litherland
	Merseyside
Postcode	L21 7NJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mark Spanner	Chairperson		
2	Nicola Cooke	Trustee		
3	Lisa Goldsmith	Trustee		
4				
5				
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7				
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13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed through recruitment process

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO FURTHER OR BENEFIT THE RESIDENTS OF SEFTON AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF

IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER:
TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR COOPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS

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The trustees have due regard to the Charity Commissions guidance concerning public benefit
To this end the trustees have supported and advised the Management Team concerning the professional establishment and daily running of the Community Hub, including Health and Safety, Inclusion. Covid Risk Assessments, Daily Health and Safety Risk Assessments, responsibilities for maintenance and security of the building, welfare and duty of care to employees and volunteers, particularly around the effects of stress and mental health

The trustees have also taken steps to ensure as far as is reasonably practicable the personal safety of staff and volunteers as they work in an area that is plagued by violent organised gangs.

Activities delivered and developed during the period to meet the objects of the constitution and the needs of the residents include:

- Distributing thousands of items of food and essentials for those affected the cost in living rise and for those families and residents who live in poverty and deprivation
- Emergency aid for those fleeing domestic abuse and/or gang intimidation
- Providing a safe space for those in danger from Domestic Abuse or from violent organised gangs
- Providing advice, signposting and referral for those residents struggling with debt, addictions, poor mental health, debt to loan sharks, gang exploitation of themselves or their children, poor physical health and unaddressed housing issues, helping residents apply on-line for benefits
- Provide peer support groups for those suffering/surviving Domestic abuse
- Actioning and following up referrals to statutory services for safeguarding children and vulnerable adults
- Support Sessions for our elderly residents, reducing social isolation, monitoring physical and mental wellbeing, carrying out DIY tasks, providing food, clothing and essentials, making medical appointments and accompanying if needed, providing warmth, care and a listening ear
- Organising seasonal events and days out for families and children
- Providing deprived children with Birthday and Christmas presents, Christmas eve boxes and a free Christmas Grotto including a special grotto for children with autism and other special needs
- Supporting equality of opportunity by delivering training and qualifications both in face to face groups or on-line, training delivered over the period includes First Aid, Mindfulness, Understanding Grooming and Exploitation in all of its forms,

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Understanding Safeguarding Children and Vulnerable Adults, Helping Your Child with SATS, Understanding Mental Health, Suicide Intervention, Job Search and Interview Skills.

- Providing and maintaining a Defibrillator for all our residents
- Purchasing stab first aid kits and undergoing training to use them if necessary
- Further developing relationships with our partners, local primary schools, Domestic Abuse Agencies, Hugh Baird College and other training providers, local supermarkets (for donations) other voluntary organisations, local family centre, and of course our families and residents, and funders

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Our main achievements during this period have been having the ability to function at a high level to provide food, essentials, advice and referral for issues our residents face

Responding at any time of the day and night to those families fleeing Domestic/Gang

Abuse providing clothing, food, essentials, toys and baby products, providing emergency to families whose homes have been firebombed by former partners and/or the gangs

Securing funding to allow us to carry out this work and remaining financially solvent.

Making and receiving referrals to statutory services when appropriate for child and adult safeguarding concerns, those displaying severe and mental health illness including suicidal thoughts and ideologies

Supporting residents to make claims for Universal Credit and keeping them in food and essentials during the waiting time.

Providing a safe, caring space for our elderly residents and being able to meet their needs to keep them healthy, happy and safe

Maintaining our volunteer base, keeping morale and performance high

Providing professional and engaging Training and Qualifications

Further enhancing our reputation on the estate as a non-judgemental, caring, confidential service that can be accessed by all

**Summary of the main
achievements of the charity
during the year**

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves are carried forward to the next financial year to be spent on running costs

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) M.Spanner

Full name(s) Mark Spanner

Position (eg Secretary, Chair, etc) Chairperson

Date

15-2-24

IN YOUR SHOES CIO

***FINANCIAL STATEMENTS
for the YEAR ENDING 31st MARCH 2023***

IN YOUR SHOES CIO

Contents

Page No

- 1 Charity Details***
- 2 Accountants Report***
- 3 Income & Expenditure Account***
- 4 Balance Sheet***

IN YOUR SHOES CIO

Reference and Administrative Information

Principal Activity	Provision of a community hub to support local residents
---------------------------	--

Charity registration number:	1189145
-------------------------------------	----------------

Address	100 Moss Lane Litherland Liverpool L21 7NJ
	Tel: 07969 431 043

Officials

Trustee	Lisa Goldsmith
Trustee	Nicola Cooke
Trustee & Chairperson	Mark Spanner

Accountants	Fosters Accountants Black Horse Chambers 231 Elliott Street Tyldesley, Manchester M29 8DG
--------------------	--

Bankers	Barclays Manchester 2 Leicester LE87 2BB
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IN YOUR SHOES CIO

**ACCOUNTANTS REPORT
for the YEAR ENDING 31st MARCH 2023**

In accordance with instructions given to us we have prepared, without carrying out an audit, the Accounts of the above-named for the year ending 31st March 2023 from the books and vouchers, information and explanations afforded us by our client.

Black Horse Chambers
231 Elliott Street
Tyldesley
Manchester
M29 8DG

Tel: 01942 887666

Fosters Accountants
Chartered Accountants

October 2023

IN YOUR SHOES CIO

INCOME & EXPENDITURE ACCOUNT for the YEAR ENDING 31st MARCH 2023

	2023		2022	
	£	£	£	£
INCOME				
Grants				
Main Grants		10,000		10,000
Grant Scape		0		15,710
Steve Morgan Foundation		11,667		13,333
John Moore Foundation		0		8,000
Community Foundation		0		1,000
PH Holt Foundation		10,000		5,000
Rathbone		1,500		5,000
Tudor Trust		34,000		0
Groundwork UK		500		0
Clothworkers Foundation Grant		2,500		0
Brabners Foundation		2,500		0
Prince Of Wales Architecture Foundation		100		0
Donations		<u>4,013</u>		<u>350</u>
		76,780		58,393
OTHER INCOME				
Recycling Revenue		1,338		1,150
Room Hire		<u>30</u>		<u>0</u>
		78,148		59,543
less EXPENDITURE				
Wages	42,407		32,018	
Community Support				
Food & Clothing	7,126		3,518	
Vouchers	375		1,360	
Other Essentials	2,924		432	
Events & Excursions	722		0	
Management & Training Fees	0		11,812	
Rent	3,000		3,000	
Water & Waste	932		852	
Heat & Light	1,743		1,727	
Travelling Expenses	2,716		1,007	
Hub Refurbishment Costs	1,675		252	
Telephone & Internet	706		564	
Public Liability Insurance	742		756	
Accountancy	918		840	
Bookkeeping & Payroll	372		270	
Advertising, Postage & Stationery	208		271	
Volunteer Expenses	3,955		1,100	
Bank Charges	11		22	
Cleaning & Hygiene	0		62	
Sundry Expenses	1,213		1,081	
Disposal of Fixed Assets	0		0	
Depreciation	<u>271</u>		<u>220</u>	
		<u>72,016</u>		<u>61,164</u>
SURPLUS (DEFICIT) for the YEAR		<u><u>6,132</u></u>		<u><u>(1,621)</u></u>

IN YOUR SHOES CIO

BALANCE SHEET as at 31st MARCH 2023

	2023		2022	
	£	£	£	£
FIXED ASSETS				
Tangible Assets		<u>1,373</u>		<u>870</u>
		1,373		870
CURRENT ASSETS				
Bank Balance		<u>13,447</u>		<u>5,143</u>
		13,447		5,143
CURRENT LIABILITIES				
Trade Creditors & Accruals		<u>7,232</u>		<u>4,557</u>
		7,232		4,557
NET CURRENT ASSETS/(LIABILITIES)		6,215		585
		<u>7,587</u>		<u>1,455</u>
RESERVES				
Reserves b/fwd		1,455		3,076
Movement in the Year		<u>6,132</u>		<u>(1,621)</u>
		<u>7,587</u>		<u>1,455</u>



Section A

Independent Examiner's Report

Report to the trustees/
members of

IN YOUR SHOES

On accounts for the year
ended

2022 TO 2023

Charity no
(if any)

1189145

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Independent
examiner's statement

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Alan Leigh

Date:

19 FEB 2024

Name:

ALAN LEIGH

Relevant professional
qualification(s) or body
(if any):

—

Address:

16 SANDHURST COURT

3-5 SOUTH PROMENADE

LYTHAM ST. ANNES, FY8 1LS

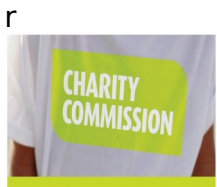
Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

IN YOUR SHOES

England & Wales - Charity number 1189145

Accounts



Trustees' Annual Report for the period

From

Period start date

Day1

Month04

Year2020

To

Period end date

Day31

Month03

Year 2021

Section A

Reference and administration details

Charity name

In Your Shoes

Other names charity is known by

Registered charity number (if any)

1189145

Charity's principal address

100 Moss Lane

Litherland

Merseyside

Postcode

L21 7NJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mark Spanner	Trustees		
2	Amy Johnston	Chairperson		
3	Lisa Goldsmith	Trustee		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Appointed through recruitment process

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- ☐ policies and procedures adopted for the induction and training of trustees;
- ☐ the charity's organisational structure and any wider network with which the charity works;
- ☐ relationship with any related parties;
- ☐ trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

**Summary of the objects
of the charity set out in
its governing document**

TO FURTHER OR BENEFIT THE RESIDENTS OF SEFTON AND THE
 THE
 NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX,
 SEXUAL
 ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR
 OTHER
 OPINIONS BY ASSOCIATING TOGETHER THE SAID
 RESIDENTS AND THE
 LOCAL AUTHORITIES, VOLUNTARY AND OTHER
 ORGANISATIONS IN A
 COMMON EFFORT TO ADVANCE EDUCATION AND TO
 PROVIDE
 FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR
 RECREATION
 AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF
 IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.
 IN
 FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE,
 THE
 TRUSTEES SHALL HAVE POWER:
 TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A
 COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR
 COOPERATE WITH ANY STATUTORY AUTHORITY IN THE
 MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE
 FOR
 ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE
 OF THE
 ABOVE OBJECTS

.....

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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trustees have due regard to the Charity Commissions guidance concerning public benefit
To this end the trustees have supported and advised the Management Team concerning the professional establishment and daily running of the Community Hub, including Health and Safety, Inclusion. Covid Risk Assessments, Daily Health and Safety Risk Assessments, responsibilities for maintenance and security of the building.

The trustees have also taken steps to ensure as far as is reasonably practicable the personal safety of staff and volunteers as they work in an area that is plagued by violent organised gangs.

Activities delivered and developed during the period to meet the objects of the constitution and the needs of the residents include:

- ☐ Distributing thousands of items of food and essentials for those affected by the pandemic and for those who live in long term poverty
- ☐ Emergency aid for those fleeing domestic abuse with nothing
- ☐ Providing a safe space for those in danger from Domestic Abuse or from violent organised gangs
- ☐ Delivering online and telephone support to those living in isolation during the pandemic.
- ☐ Delivering on-line qualifications during the pandemic

Additional details of objectives and activities (Optional information)

The contribution to our activities by volunteers during the period have meant the difference in keeping families and individuals fed or them going without

Our team of volunteers has increased by 50% and demonstrates the care and kindness of the local people

You **may choose** to include further statements, where relevant, about:

- ☐ policy on grantmaking;
- ☐ policy programme related investment;
- ☐ contribution made by volunteers.

Section D

Achievements and performance

Our main achievement during the period is our speedy and sustained performance during the pandemic, supporting our community to survive this very difficult time. Increasing the number of volunteers, keeping morale high and performance high. Responding at any time of the day and night to those families fleeing Domestic Abuse providing clothing, food, essentials, toys and baby products, providing emergency to families whose homes have been firebombed by former partners and/or the gangs. Securing funding to allow us to carry out this work and remaining financially solvent. Organising and staffing out telephone and social media support for those living in social isolation. Making and receiving referrals to statutory services when appropriate for child and adult safeguarding concerns, those displaying severe and mental health illness including suicidal thoughts and ideologies. Supporting residents to make claims for Universal Credit and keeping them in food and essentials during the waiting time.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves are carried forward to the next financial year to be spent on running costs

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- ☐ the charity's principal sources of funds (including any fundraising);
- ☐ how expenditure has supported the key objectives of the charity;
- ☐ investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	M.Spanner	
Full name(s)	Mark Spanner	
Position (eg Secretary, Chair, etc)	Trustee	
Date	21/01/2022	

IN YOUR SHOES CIO

***FINANCIAL STATEMENTS
for the YEAR ENDING 31st MARCH 2021***

IN YOUR SHOES CIO

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1 Charity Details

2 Accountants Report

3 Income & Expenditure Account

4 Balance Sheet

IN YOUR SHOES CIO

Reference and Administrative Information

Principal Activity	Provision of a community hub to support local residents
---------------------------	--

Charity registration number:	1189145
-------------------------------------	----------------

Address:	100 Moss Lane Litherland Liverpool L21 7NJ
	Tel: 07969 431 043

Officials

Trustee	L Goldsmith
Trustee	M Spanner
Trustee & Chairperson	A Johnston

Secretary	M Philpott
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Accountants	Fosters Accountants
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Bankers	Barclays
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IN YOUR SHOES CIO

**ACCOUNTANTS REPORT
for the YEAR ENDING 31st MARCH 2021**

In accordance with instructions given to us we have prepared, without carrying out an audit, the Accounts of the above-named for the year ending 31st March 2021 from the books and receipts, information and explanations afforded us by our client.

Black Horse Chambers
231 Elliott Street
Tyldesley
Manchester
M29 8DG

Tel: 01942 887666

Fosters Accountants
Chartered Accountants

August 2021

IN YOUR SHOES CIO

INCOME & EXPENDITURE ACCOUNT
for the YEAR ENDED 31st MARCH 2021

	2021		2020	
	£	£	£	£
INCOME				
Grants				
Main Grants		12,712		10,000
Sefton		500		5,900
Grant Scape		1,428		7,140
Steve Morgan Foundation		16,179		4,667
Covid Response		22,094		0
John Moore Foundation		3,000		0
		<u>55,913</u>		<u>27,707</u>
Other Income				
Recycling Revenue		104		0
Room Hire		2,080		1,324
		<u>58,097</u>		<u>29,031</u>
less EXPENDITURE				
Wages	10,613		0	
Hardship Funding	22,425		4,761	
Events & Excursions	0		1,376	
Management & Training Fees	8,111		8,249	
Rent	3,000		3,000	
Water & Waste	1,351		1,045	
Heat & Light	1,506		1,838	
Travelling Expenses	832		3,702	
Hub Refurbishment Costs	790		2,283	
Telephone & Internet	467		373	
Public Liability Insurance	658		564	
Accountancy	810		870	
Bookkeeping & Payroll	180		0	
Legal & Professional	420		0	
Advertising, Postage & Stationery	767		308	
Computer Costs	875		0	
Volunteer Expenses	781		105	
Bank Charges	28		0	
Cleaning & Hygiene	426		96	
Sundry Expenses	939		629	
Depreciation	370		266	
Disposal of Fixed Assets	0		0	
		<u>55,350</u>		<u>29,465</u>
NET RESULT FOR THE YEAR		<u>2,748</u>		<u>(434)</u>

IN YOUR SHOES CIO

BALANCE SHEET as at 31st March 2021

	<u>2021</u>		<u>2020</u>	
	£	£	£	£
FIXED ASSETS				
Tangible Assets		1,090		1,460
CURRENT ASSETS				
Bank Account	3,186		489	
	<u>3,186</u>		<u>489</u>	
CREDITORS				
Trade Creditors & Accruals	1,200		1,620	
	<u>1,200</u>		<u>1,620</u>	
NET CURRENT ASSETS/(LIABILITIES)		1,986		(1,131)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,076</u>		<u>328</u>
RESERVES				
Reserves b/fwd		328		762
Movement in the Year		<u>2,748</u>		<u>(434)</u>
		<u>3,076</u>		<u>328</u>

ON BEHALF OF THE MANAGEMENT COMMITTEE

We approve these financial statements in respect of the year ending 31st March 2021

M Philpott

A Johnson

Date

Date



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
In Your Shoes

On accounts for the year
ended

31/3/2021

Charity no
(if any)

1189145

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2021**.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.* **NOT APPLICABLE**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

J. Leigh

Date:

01/09/2021

Name:

Janice Leigh

Relevant professional
qualification(s) or body

Not Applicable

(if any):

--

Address:

16 Sandhurst Court 3 -5 South Promenade

Lytham ST Annes

FY8 1LS

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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