

LIVERPOOL DOMESTIC ABUSE SERVICE 2006
(A COMPANY LIMITED BY GUARANTEE)

Annual Report & Financial Statements

For the year ended

31st March 2025

Registered Charity No: 1189308

Registered Number: 12464566 (England and Wales)

LIVERPOOL DOMESTIC ABUSE SERVICE 2006

(A COMPANY LIMITED BY GUARANTEE)

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LIVERPOOL DOMESTIC ABUSE SERVICE 2006

(A COMPANY LIMITED BY GUARANTEE)

Reference and Administration Details

Reference and Administration Details

L.D.A.S 2006 Trustee Board 1st April 2024 - 31st March 2025

Rachel Flood (Chairperson)
Susan Branch
Lucille Harvey
Caryn Matthews (Treasurer)
Kate Friday

Company Secretary

Paula Nolan

Accountants

CCS Accountancy Services
14a Charles Street
Wigan
WN1 2BP

Bankers

H.S.B.C.
99-101 Lord Street
Liverpool
L2 6PG

Registered Office

Life Bank
23 Quorn Street
Liverpool
L7 2QR

Registered Company Number

12464566

Registered Charity Number

1189308

Legal Status

The Company is limited by guarantee and is a Charity

Telephone: 0151 263 2232

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E-mail: enquiries@liverpooldomesticabuseservice.org.uk

Website: <https://liverpooldomesticabuseservice.org.uk/>

LIVERPOOL DOMESTIC ABUSE SERVICE 2006

(A COMPANY LIMITED BY GUARANTEE)

Trustees Annual Report 2024-2025

Welcome to our 2024-25 Annual Report.

This year has once again reminded us of the strength, courage and resilience of the women and girls we support. Every day, our team stands alongside those survivors rebuilding their lives after the abuse they have suffered and every day we see the power of safety, compassion and collective action.

The demand for our service continues to grow with more and more survivors reaching out for specialist support and in response, our staff and volunteers work tirelessly to ensure no call goes unanswered. Throughout the year a staggering 1422 women accessed LDAS services and it is testament to the teams unwavering commitment and professionalism that every survivor who contacted the team was able to access the support they needed to live a safer life.

Our vision is of a country where domestic abuse is a thing of the past, where women and girls and their children enjoy all of their human rights and have equal opportunity to explore all of their ambitions and aspirations. LDAS work towards achieving this by supporting and advocating for women and girls experiencing domestic abuse and by engaging with stakeholders, both locally and nationally, to help them understand and respond effectively to the epidemic that is domestic abuse.

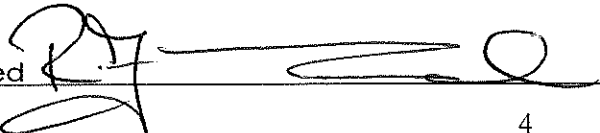
Alongside our frontline work, we have continued to raise our collective voice for change. Working in partnership with local and national agencies including; Women's Aid and The Femicide Census calling for change in family courts and support to end VAWG. LDAS have contributed to campaigns calling for sustainable funding, improved access to refuge and improved access to housing. Together, we are ensuring that survivors' voices help shape the systems that affect their lives.

The work the team deliver at LDAS enables women and girls to recover from the trauma they have experienced and to go on to live safer lives, the work we deliver at LDAS supports women and girls to gain confidence and self-esteem and to build resilience.

This report will give you an idea of the wide range of services which LDAS provides to the women and girls in our city who have been affected by domestic abuse.

I would like to thank the staff team, the volunteers and the board of trustees because none of this would be possible without the compassion, commitment and skill of them all; I am extremely grateful to them all for their dedication over this last year.

And finally, I would like to thank all our funders. We are deeply grateful to our funders and supporters, whose generosity makes our work possible. It is your belief in our mission that enables us to provide life changing services, to amplify survivors' voices and to campaign for a future free from domestic abuse – THANK YOU!

Signed  CHAIRPERSON

Date

Liverpool Domestic Abuse Service **(A COMPANY LIMITED BY GUARANTEE)**

Trustees' report

For the year ended 31st March 2025

Objectives and activities

Charitable Objects:

To relieve without limitation; the distress, suffering, poverty and disadvantage of women and girls, and their children, who have or are still suffering from all forms of domestic abuse by providing specialist support services and access to safe temporary accommodation in Liverpool and elsewhere as appropriate

To promote provision of services directed towards the prevention of domestic abuse, and advance the education of voluntary and statutory agencies in all aspects of domestic abuse, its cause and prevention
To support the persons who have suffered, or are in danger of suffering, domestic abuse from perpetrators known to them

- **Activities:**
- Provision of high quality, innovative services for women and girls who have been subjected to violence and abuse
- Empowerment programmes to support women and girls to reach their potential and live safer lives
- Inform and influence policy and public awareness to prevent and reduce domestic abuse against women and girls
- Challenge inequality and discrimination and celebrate diversity
- Increase and develop the effectiveness of resources through partnership, collaboration and multi-agency action
- Increase awareness of domestic abuse in communities
- Increase awareness of male violence against women and girls

Our mission: To deliver services designed to improve the safety and life chances of women and girls

To achieve our objects LDAS deliver a whole range of services that support and enhance the safety and life chances for women and girls. The charity works towards alleviating domestic abuse, poverty, injustice and inequality. We have developed expertise and are specialists in working with women and girls who have been subjected to domestic abuse and violence and we look holistically to improve their situation with regard to poverty and welfare.

Everyone involved in the organisation must commit themselves to LDAS Equal Opportunity & Diversity Policies; this includes taking positive action to achieve effective implementation of the policies. The service is resolutely opposed to discrimination and its effects and works to eradicate discriminatory policies and practices from all its services.

We aim for the service to act equally and justly and to provide in-depth advice, information and advocacy for all service users. There are currently 38 people actively involved in running the organisation comprising of trustees, paid staff, and volunteers, all are committed to the aims and objectives of LDAS and all are committed to the equality ethos of the organisation as a whole.

Main themes of our work are:

- Protection
- Empowerment
- Prevention
- Diversity/equality
- Partnership

Ensuring our work delivers our aim

Projects developed by the Charity are determined by the needs of the women and girls we support. Each year the trustees review the organisations aims, objectives and activities. The review looks at what we have achieved and the outcomes of our work during the previous twelve months. The review looks at all key activities and the benefits brought about for the survivor accessing support. The review of the organisation also assists trustees to focus on the organisations stated purpose and ensures we do not drift from our overall intended aims and objectives.

LDAS has referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning all activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set for the organisation in the following year.

LDAS recognises that in order to maintain our level and quality of service we must continue to be committed to and invest in a range of key measures including:

Collection of evidence on service users and community need

Service user feedback and monitoring collection and input

Service user panels / Voice of the Survivor

Presentation of a robust evidence base in making the case for public sector investment in current and proposed services

Service innovation in the development of new projects or new service configurations to ensure that service users are being effectively served

Effectively identifying, action planning and addressing areas in need of improvement

Attracting new funding opportunities to contribute to LDAS continued sustainability

Create and retain effective partnerships

Training and development of staff and volunteer base

Significant achievements for LDAS this year include:

- Development and sustainability of new and existing survivor panels
- Attracting wider funding for the Charity's services
- Gaining support and confidence of agencies and of the community and involving them in service delivery
- Training and Development of staff and volunteer base
- Further development and investment in LDAS communications
- Raising awareness with younger audience inclusive of students via all socials
- Continued development of a strong vibrant organisation that is reflective of the diverse communities it serves
- Development of two coffee mornings for survivors
- Delivery of daily group DA awareness sessions
- Annual Vigil, to remember women and girls killed by male violence on Merseyside, now in its 4th year

The focus of our work

The main focus of our work is to support survivors of domestic violence and abuse to live safer lives and to improve their resilience, knowledge and skills for the future; to raise awareness both locally and nationally the issues that prevent women and girls accessing the support they need to improve their safety and to highlight what changes and measures are required to eradicate male violence and abuse against women and girls in our communities.

The strategies LDAS use to ensure we met our objectives include:

- City-wide Domestic Abuse Awareness campaigns
- Attendance at Liverpool MARACs 2 x monthly (Multi Agency Risk Assessment Centres)
- Attendance at local and national meetings including but not limited to; DA Partnership meetings, Strategic Domestic Abuse Partnership Board and Women's Aid regional and national conferences
- Evidence based reports to local government, PCC, MPs, government departments and Women's Aid.
- Provision of training to all staff and volunteers in domestic abuse awareness, trauma informed support, safeguarding and equality and diversity
- Risk assessment and safety plan offered to every women presenting with domestic abuse issues
- Provision of counselling for survivors
- Membership of the BACP (British Association Counselling Psychotherapy)
- Provision of group support and group programmes for survivors
- Access to debt and welfare support and advice
- Provide access to charitable foundations for individuals in hardship
- Facility made available for survivor support group meetings
- Partnership working to ensure best outcomes for survivors
- Improved Websites, updates and social media accounts to improve access and increase audience
- Staff and volunteers representative of and reflective of diverse communities we serve
- Trainee Counsellor support and placements
- Telephone advice, zoom support, texting and email information & face to face support, information and advice provided daily
- Drop in service 5 days per week Monday-Thursday 9am - 4.30 pm (Friday 9am-3pm)
- Website referral for professionals and wider service user access

An overview of LDAS services for period April 1st 2024 - 31st March 2025

Although attitudes towards domestic abuse are changing, with awareness increasing and stigma decreasing, the incidence of domestic abuse is still too high and there is still a long way to go in our fight for a society free from domestic abuse. Each year hundreds of women and girls contact LDAS for support and 2024-25 was no different -1422 survivors were supported.

In the main, referrals for support come from a variety of sources, however the highest percentage of referrals comes from survivors themselves (self-referrals). The second highest referral route is from a host of partner referrals, for example the Police, GPs or health services.

With a staff of 9 and a volunteer cohort of 22, the team provide;

- Drop in service
- 1:1 advocacy
- 1:1 Counselling
- Group awareness programmes
- Risk assessments
- Safety plans
- Mindfulness
- Therapy
- Peer support
- Legal advice (weekly in-house solicitor appointments)

The complexity of issues and enquiries LDAS is presented with on a daily basis is always challenging, however our excellent team consistently rise to the challenges, sometimes in very difficult and traumatic circumstances, to bring about a positive outcome for survivors. As a specialist service, we believe that every point of interaction with a survivor is an opportunity for intervention. Providing support to the non-abusing parent is likely to improve the safety and well-being of their

children and should always be fully explored.

All women supported throughout the year were able to access a range of options to improve theirs and their children's current and future safety and prospects.

There were 2613 face to face advocacy sessions delivered by the team during the year as well as 2168 individual safety plans completed. Counsellors delivered 1320 counselling hours to 218 survivors, a vital part of a survivor's recovery is supporting improved mental health and improved confidence. The team also delivered 480 domestic abuse awareness programmes to support survivors leaving abusive relationships, these programmes support groups of women to gain an understanding of power dynamics, the effects of abuse on children and improvement of confidence, self-esteem and personal empowerment. Speaking collectively in groups reduces isolation and shame, survivors come to realise 'it wasn't just me...I am not alone'....

Improved finances (and the added value of the service) can be evidenced by the thousands of pounds raised by LDAS advocates for survivors who are fleeing DA and by the survivors benefiting from specialist debt advice, charitable assistance and welfare benefit support. Partnerships developed with Citizens Advice Liverpool (CAL) has seen our client base become eligible for much needed financial support for energy costs as well as access to specialist debt and welfare support. Financial support is essential for survivors to live independently, and gives many women the confidence to leave an abusive relationship. CAL ensures our service users are contacted within 48hrs providing much needed support for debt management, welfare advice and access to support to find social activities and social contact groups.

Improved quality of life is determined by LDAS ongoing evaluations and exit interviews. Ongoing evaluations help us to determine the effectiveness of the interventions accessed and to adapt or change interventions in a timely manner, if required.

After receiving support

- 88% of survivors said their feelings of **safety** had improved
- 89% of survivors said they felt **more confident**
- 89% said their **self-esteem** had **increased** after DA awareness programmes
- 93% said their **mental health** had **improved** after attending DA awareness programmes
- 84% said they had been **dealing with problems** in a more **positive** way
- 96% said they could now **recognise abusive** behavior
- 88% said they felt more confident about asking for help when it was needed
- 79% said their support networks had improved
- 94% said they were now clear that the abuse was not their fault
- 85% felt more confident in their parenting skills
- 96% said they now understood the impact domestic abuse had on children
- 91% said they felt more optimistic about the future
- 94% of survivors stated that their quality of life had improved as a direct consequence of accessing LDAS support

Furthermore, LDAS partnership with Women's Aid Federation England ensures a collective voice across the country is heard and effects positive change both nationally and locally. A collective voice and collective evidence brings about change both in policy and practice and supports positive change for women and girls experiencing abuse.

Reserves Policy

The trustees have reviewed the Charities need for reserves in line with guidance issued by the Charity commission. At present LDAS has free reserves amounting to £198,761 these reserves have been built up over time and are held for the future cost of maintaining the charity's activities for a period of three months should regular funding become unobtainable. The trustees believe that reserves should be a minimum of three months running costs to ensure the charity can run efficiently and meet the needs of beneficiaries.

Reserves will also be accumulated and designed for the purpose of sustaining maternity and sickness leave which provides the organisation with the financial ability to provide replacement staff during these periods, thus ensuring continued levels of service to beneficiaries. The trustees can also use reserves to ensure continuation of projects. The reserves policy is a key element of LDAS strategic plan and gives trustees a clear idea of the reserves required to meet the organizational commitments and/or start new activities. The trustees review and monitor the Reserves Policy on a six monthly basis.

Risk Assessment

The Trustees monitor the major risks to which the charity is exposed through their own risk register, in particular those related to the operations and finances of the company and these are reviewed annually by the Board.

The trustees have conducted their review of major risks to which the charity is exposed and systems have been established to mitigate those risks. The main risk to the charity is funding. LDAS has an established funding strategy that we are all working towards achieving. The strategy is to ensure sufficient income streams are generated whereby free reserves can be accrued and allocated responsibly.

Statement of Financial Affairs

The Statement of Financial Affairs shows our results for the period with which the Trustees are content. A transfer of all business finance and assets has occurred in line with the charity merger.

Plans For The Future

LDAS business Plan 2024-27 will continue to guide us in the work that we do but we also recognise that there are external forces over which we have no control. Our risk register is a key component to keeping us alert to the pressures that surround us and in ensuring our activity is realistic and manageable. We will continue to provide high quality, innovative services to support and prevent women and girls being subjected to domestic abuse. We will deliver empowerment programmes to support women and girls to reach their full potential and live safer lives. We will continue to Challenge inequality and discrimination and we will celebrate diversity. We will continue to develop strong and enduring partnerships that benefit our service users and we will continue to increase community awareness of domestic abuse and its effect on women and girls.

Approved by the Trustee Board of Liverpool Domestic Abuse Service

on DATE: 4/12/25

And signed on its behalf by:

Paula Nolan
CEO



LIVERPOOL DOMESTIC ABUSE SERVICE 2006

(A COMPANY LIMITED BY GUARANTEE)

Independent Accountant's Report to the Trustees

For the year ended 31st March 2025

As described on the Balance Sheet, you are responsible for the preparation of the financial statements for the year ended 31st March 2025 set out on pages 11 to 16 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

Mr A Trickett
CCS Accountancy Services
14a Charles Street
Wigan
WN1 2BP



Date

3-12-2025

LIVERPOOL DOMESTIC ABUSE SERVICE 2006

(A COMPANY LIMITED BY GUARANTEE)

Statement of Financial Activities

For the year ended 31st March 2025

	Notes	Unrestricted Funds	Restricted Funds	Total Funds Year ended 31 st March 2025	Total Funds Year ended 31 st March 2024
INCOME					
Other income		1,302	-	1,302	492
Grants		-	380,054	380,054	106,813
Other trading activities		-	-	-	-
Donations		56,004	-	56,004	27,465
Investment Income		6,026	-	6,026	568
Total income	2	63,332	380,054	443,386	135,338
EXPENDITURE					
Expenditure on charitable activities:					
Staff costs		-	370,313	370,313	72,767
Management and administration costs		1,450	107,781	109,231	32,341
Total expenditure	3	1,450	478,094	479,544	105,108
Net incoming/(outgoing) resources before transfers		61,882	(98,040)	(36,158)	30,230
Transfer of funds on Merger		-	-	-	626,237
Transfer between funds	10	(196,000)	196,000	-	-
Net movement in funds for the year		(134,118)	97,960	(36,158)	656,467
Funds brought forward		332,879	420,082	752,961	96,494
Funds carried forward	11	198,761	518,042	716,803	752,961

The statement of financial activities includes all gains and losses recognised in the year.

LIVERPOOL DOMESTIC ABUSE SERVICE 2006 (A COMPANY LIMITED BY GUARANTEE)

Balance Sheet

At 31st March 2025

	31 st March 2025	31 st March 2024
Fixed Assets		
Tangible assets	45,910	54,456
Total fixed assets	45,910	54,456
Current assets		
Debtors: falling due within one year	10,500	12,974
Cash at bank and in hand	672,697	694,063
Total current assets	683,197	707,037
Liabilities		
Creditors: falling due within one year	(12,304)	(8,532)
Net current assets	670,893	698,505
Net assets	716,803	752,961
Funds of the charity:		
Unrestricted income funds	716,803	752,961
Restricted funds	-	-
Total charity funds	716,803	752,961

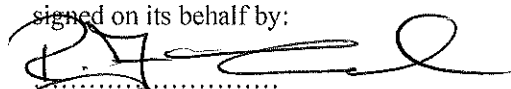
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 (1) of the Companies Act 2006 and that the members have not requires the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with section 398 of the Companies Act 2006 and section 138 of the Charities Act 2011. These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act relating to small companies and constitute the annual accounts required by the companies Act 2006 and are for circulation to members of the Company.

The notes on pages 13 to 16 form part of these financial statements.

These financial statements were approved by the board of directors on 4/12/25 and are signed on its behalf by:


.....
Rachel Flood (Chair)

LIVERPOOL DOMESTIC ABUSE SERVICE 2006

(A COMPANY LIMITED BY GUARANTEE)

Notes to the accounts

For the year ended 31st March 2025

1. Accounting policies

The principal accounting policies adopted and judgements in the preparation of the financial statements are as follows:

Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommendation Practice applicable to charities preparing their account in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) – (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Liverpool Domestic Abuse Service 2006 charity meets the definition of public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note.

The accounts have been prepared on the going concern basis.

Reconciliation with previous Generally Accepted Accounting Practice

In preparing the accounts, the trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 the restatement of comparative items was required. At the date of transition, no restatements were required.

Income

Income is recognised when the charity has entitlement to the funds, any performance conditions attached to the item of income have been met, it is probable that the income will be received and the amount can be measured reliably.

Incomes represents the amounts receivable from donations, grants and investment income.

Fund accounting

Unrestricted funds are available to spend on activities that further any of the purposes of the charity.

Expenditure and irrecoverable VAT

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably. Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

Fixed assets

Fixed assets are initially measured at fair value and are subsequently measured at fair value. Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of each asset over its estimated useful life as follows:-

Office furniture, fittings & equipment 20% per annum reducing balance.

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.

Cash at bank and in hand

Cash at bank and cash in hand includes cash and short term highly liquid investments with short maturity of three months or less from the date of acquisition or opening of deposit or similar account.

Creditors

Creditors are recognised when 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 to settle the obligation can be measured or estimated reliably. Creditors are normally recognised at their settlement amount after allowing for any trade discount due.

LIVERPOOL DOMESTIC ABUSE SERVICE 2006

(A COMPANY LIMITED BY GUARANTEE)

Notes on the accounts

For the year ended 31st March 25

2	Income	Year end 31 st March 2025	Year end 31 st March 2024
	Other income	1,302	492
	Grants	380,054	106,813
	Other trading activities	-	-
	Donations	56,004	27,465
	Investment income	6,026	568
		443,386	135,338
3	Expenditure		
	Accountancy charges	3,120	1,000
	Administration costs	106,111	31,341
		109,231	32,341
4	Staff Costs		
	Gross wages	370,313	72,767
	Total employment costs	370,313	72,767
	The average number of employees during the year was	10	2
5	Taxation The company is a registered charity and is not liable to UK Corporation Tax.		
6	Fixed Assets	Office Furniture Fittings & Equipment	Total
	Cost as at 01.04.24	68,787	68,787
	Additions as Cost	2,931	2,931
	Disposals	-	-
	As at 31.03.25	71,718	71,718
	Depreciation at 01.04.24	14,331	14,331
	Charge for the Year	11,477	11,477
	Depreciation at 31.03.25	25,808	25,808
	Net Book Value at 31.03.24	54,456	54,456
	Net Book Value at 31.03.25	45,910	45,910

7	Debtors: Amounts falling due within one year		
	Other debtors	10,500	12,974
	Total debtors	10,500	12,974

8	Creditors: Amounts falling due within one year		
	Bank loans and overdrafts	-	-
	Accruals	1,560	1,000
	Trade creditors	10,744	7,532
	Other creditors	-	-
	Total creditors	12,304	8,532

9	The company is limited by guarantee, having no share capital. Every member of the company undertakes to contribute a sum not exceeding £1 per member in the event of winding up of the company.
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10	Transfer Between Funds
	On 12/12/2024 the board of trustees voted to transfer £196,000 from unrestricted to restricted funds. These funds will be set aside to cover future redundancy costs and also 3 months running costs and maternity costs for the current year.

		Unrestricted Funds	Restricted Funds	Total Funds 31.03.25	Total Funds 31.03.24
11					
	Net incoming/(outgoing) resources before transfers	61,882	(98,040)	(36,158)	30,230
	Transfer of funds on Merger	-	-	-	626,237
	Transfer between funds	10 (196,000)	196,000	-	-
	Net movement in funds for the year	(134,118)	97,960	(36,158)	656,467
	Funds brought forward	332,879	420,082	752,961	96,494
	Funds carried forward	11 198,761	518,042	716,803	752,961

LIVERPOOL DOMESTIC ABUSE SERVICE 2006

(A COMPANY LIMITED BY GUARANTEE)

Detailed Income and Expenditure Account

For the year ended 31st March 2025

Income	Unrestricted Funds 31.03.25	Restricted Funds 31.03.25	Total Funds 31.03.25	Total Funds 31.03.24
Bank Interest Received	6,026	-	6,026	568
Other Income	1,302	-	1,302	492
Henry Smith- Improving Lives Grant	-	39,400	39,400	-
Income and Endowments from Donations and Legacies	56,004	-	56,004	27,465
Liverpool City Council – City Safe	-	35,896	35,896	10,474
Women’s Aid Federation		19,550	19,550	11,000
Police & Crime Commission Merseyside- Uplift Victims Services Grant	-	51,000	51,000	28,437
Comic Relief	-	6,760	6,760	56,902
National Lottery Community Fund		172,448	172,448	-
National Lottery Awards for England	-	20,000	20,000	-
Ellie Trust Foundation	-	35,000	35,000	-
Total Income	63,332	380,054	443,386	135,338

Expenditure				
Volunteers Expenses	-	5,253	5,253	223
Salaries, National Insurance & Sessional Workers	-	370,313	370,313	72,767
Travelling Expenses	-	451	451	50
Training Course and Fees	-	6,022	6,022	1,003
Rent, Rates & Water	-	36,098	36,098	-
Insurance	-	3,053	3,053	2,970
Telephone	-	5,830	5,830	892
Stationery and Postage	-	-	-	187
Computer Services/Software	-	3,959	3,959	-
Literature and Subscriptions	-	383	383	375
Marketing /Publicity	-	4,167	4,167	-
Repairs, Renewals & IT Support	-	-	-	231
Bank Charges	-	109	109	116
Women's Aid Fund	-	19,550	19,550	-
Sundries	-	2,060	2,060	556
Accountancy Fees	-	3,120	3,120	1,000
Premises/Office Costs	-	2,182	2,182	-
Professional & Consultancy Fees	-	573	573	87
Translation Services	-	3,494	3,494	38
Discretionary Grants	1,450	-	1,450	11,000
Depreciation of Tangible Assets	-	11,477	11,477	13613
TOTAL EXPENDITURE	1,450	478,094	479,544	105,108
Net Income for the Year	61,882	(98,040)	(36,158)	30,230

This page does not form part of the statutory financial statements

**Independent Examiner's Report to the Trustees of
Liverpool Domestic Abuse Service 2006 Limited**

I report on the accounts for the year ended 31st March 2025 set out on pages 11 to 18.

Respective responsibilities of trustees and examiner

The charity's trustees (who are directors for the purpose of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011Act)), and an independent examination is required.

Having satisfied myself that the charity is not subject to an audit under company law and is eligible for independent examination, it is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(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 such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statements below:

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
 - o To keep accounting records in accordance with sections 386 and 387 of the Companies Act 2006; and
 - o To prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)(effective January 2015)

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.



Date 03.12.2025

Mrs Judith Howell MAAT

Member of the Association of Accounting Technicians

5 Hollinbrook, Wigan, WN6 7SG