

REGISTERED COMPANY NUMBER: 12312174 (England and Wales)  
REGISTERED CHARITY NUMBER: 1189924

REPORT OF THE TRUSTEES AND  
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025  
FOR  
GREATER MANCHESTER WOMEN'S SUPPORT  
ALLIANCE

TC Group  
Statutory Auditors  
Park House  
200 Drake Street  
Rochdale  
Lancashire  
OL16 1PJ





**GREATER MANCHESTER WOMEN'S SUPPORT  
ALLIANCE**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

	<b>Page</b>
<b>Reference and Administrative Details</b>	<b>1</b>
<b>Chair's Report</b>	<b>2</b>
<b>Report of the Trustees</b>	<b>3 to 9</b>
<b>Report of the Independent Auditors</b>	<b>10 to 13</b>
<b>Statement of Financial Activities</b>	<b>14</b>
<b>Balance Sheet</b>	<b>15</b>
<b>Cash Flow Statement</b>	<b>16</b>
<b>Notes to the Cash Flow Statement</b>	<b>17</b>
<b>Notes to the Financial Statements</b>	<b>18 to 26</b>
<b>Detailed Statement of Financial Activities</b>	<b>27</b>



**GREATER MANCHESTER WOMEN'S SUPPORT  
ALLIANCE**

**REFERENCE AND ADMINISTRATIVE DETAILS  
FOR THE YEAR ENDED 31 MARCH 2025**

<b>TRUSTEES</b>	Ms M F Allen (resigned 14.8.24) D J Bagley Ms D Curry (resigned 11.12.24) Ms P K Day (resigned 10.4.24) Ms J P Lucas Ms C Marshall (resigned 18.6.24) Dr K Potier De La Morandi (resigned 25.6.25) Ms J C Topping (resigned 2.10.24) Ms H N Wright (resigned 28.1.25) Ms C Fraser Ms C E Evans (appointed 18.6.24) Ms S Lenz (appointed 22.1.25) Ms T Waugh (appointed 22.1.25) Ms L Kelly (appointed 22.1.25) Ms N Guy (appointed 10.4.24) Ms L Barlow (appointed 16.10.24) M Allen (appointed 24.7.25) N L Eames (appointed 24.7.25)
<b>REGISTERED OFFICE</b>	Foundation House 3 Jo Street Salford M5 4BD
<b>REGISTERED COMPANY NUMBER</b>	12312174 (England and Wales)
<b>REGISTERED CHARITY NUMBER</b>	1189924
<b>AUDITORS</b>	TC Group Statutory Auditors Park House 200 Drake Street Rochdale Lancashire OL16 1PJ
<b>CHIEF EXECUTIVE OFFICER</b>	T. Sparkes
<b>BANK</b>	Co-operative Bank Plc PO Box 250 Delf House Skelmersdale WN8 6WT



**GREATER MANCHESTER WOMEN'S SUPPORT  
ALLIANCE**

**CHAIR'S REPORT  
FOR THE YEAR ENDED 31 MARCH 2025**

GMWSA has had another strong year in a continually challenging environment. The ongoing cost-of-living crisis and wider systemic pressures have continued to impact both our members and the women who rely on their services. Despite this, our CEO Tracy Sparkes and her dedicated team have maintained close collaboration with our members, ensuring that services remain not only stable but increasingly responsive to the complex and evolving needs of women in Greater Manchester.

We continue to perform well against the IRS contractual obligations, with members consistently meeting or exceeding performance targets, despite resourcing pressures. The strength of the GMWSA model lies in its ability to go beyond minimum contractual requirements - offering holistic, trauma-informed support that reflects the reality of women's lives. This year, GMWSA has played a crucial role in shaping and sustaining this wider offer.

Our partnership work has continued to expand. We've deepened relationships with health partners, including launching new pathways for women in contact with the criminal justice system through Liaison and Diversion referrals to our Health Workers. We've strengthened strategic collaboration with local authorities and the NHS, as well as contributing to regional conversations on alternatives to custody. Of note is the increasing value placed on our Health Workers by both members and commissioners - a role that continues to empower women with the confidence and knowledge to access a broader range of services and support.

Securing sustainable funding remains our top organisational priority. We've made some important progress but are fully aware that the end of time-limited funding streams continues to put core elements of the model at risk. This is particularly concerning given the evidence we've gathered of their positive impact on engagement, wellbeing and progression for women.

This year, we've continued to see the benefits of the new staff roles introduced in 2023-24:

- The Styal Link Worker has proven invaluable in supporting continuity of care, helping women leave prison with a clear understanding of community-based services and the confidence to access them.
- Our Data Officer has continued to build our evidence base, helping us to demonstrate the collective impact of women's centre work, identify trends and make a robust case for sustained investment in community-based women's services.
- The Communications role has improved visibility and reach, strengthening our public voice and making it easier to engage new stakeholders and supporters.

This year also saw further progress in strengthening our governance and leadership. Following my appointment as Chair in June, I have brought fresh energy and direction to the Board, with my experience in partnership working and systems change proving valuable. We have had several new trustee appointments in the year, four of whom are member representatives, bringing a vital member perspective and deep knowledge of frontline delivery, and one independent bringing a wider perspective from the voluntary sector of Greater Manchester. I will appoint a new Deputy Chair from within the Board in due course. I'm confident that the Board retains the right mix of skills and lived experience to govern GMWSA well into the future.

Looking ahead, GMWSA is clear-sighted about the pressures facing the women's sector - from commissioning changes to political uncertainty - but equally clear on the value and effectiveness of our collaborative approach. I want to thank everyone who has contributed to this year's achievements - from our dedicated staff and volunteers to our members, trustees, and partners. Your commitment and resilience continue to ensure that women in Greater Manchester have access to the support they need and deserve.

Claire Evans  
Chair of GMWSA for the year to 31st March 2025



**GREATER MANCHESTER WOMEN'S SUPPORT  
ALLIANCE**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2025**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of 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 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The objects for which the Charity is established are for the public benefit to relieve the needs of females in Greater Manchester through the provision of services and support to females with multiple and complex needs, with a view to the preservation and protection of the well-being of such females and the preservation of public order.

For the purpose of Article 4.1, "females with multiple and complex needs" shall mean those who are:

- (i) at risk of offending;
- (ii) serving a prison sentence;
- (iii) transitioning from a youth offending team to probation;
- (iv) leaving care;
- (v) known to local and national targeted family intervention programmes;
- (vi) known to local or national programmes which co-ordinate or provide early help services, providing females with help and support in times of need
- (vii) experiencing mental health issues;
- (viii) victims of abuse; or
- (ix) in any other charitable need including but not limited to poverty, social isolation and unemployment.

**Public benefit**

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities and setting the grant making policy for the period.



## GREATER MANCHESTER WOMEN'S SUPPORT ALLIANCE

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025

#### ACHIEVEMENTS AND PERFORMANCE

##### Charitable activities

##### Our Centres Work with Women

During 2024 - 25 GMWSA members worked with 3,168 women across Greater Manchester. All centres are justifiably proud of the way they have adapted, added services and innovated to meet the changing and increasing needs of women, especially in the light of the cost-of-living crisis.

As a result of attending GMWSA Women's Centres:

- 58% of women reported that their physical health improved.
- 65% saw an improvement in their money management.
- 65% were better able to maintain social networks and relationships.
- 65% were more motivated and better able to take responsibility.
- 66% improved their self-care.
- 66% of women's accommodation situation improved.
- 67% reported feeling that they were making better use of their time.
- 72% reported an improvement in their mental health.
- 76% saw an improvement in their substance misuse, and
- 77% saw a desistance or significant reduction in their offending behaviour.

##### GMWSA Staffing

In the year GMWSA has created and recruited for a new Styal Link Worker focusing on supporting Sentenced Women and those on Remand.

##### GMWSA Activity

- Referrals remained strong with 2,932 across the year.
- A high volume of support was provided to women who were not under statutory supervision, reinforcing the preventative and holistic role of our Women's Centres. Referrals from non-statutory CJS services rose by 600% over the course of the year.
- Across the year, we noted an increase in women presenting with multiple complex needs, especially relating to housing insecurity, mental health and social care.
- Centres continued to provide consistent, safe, trauma-informed spaces across all GM boroughs.
- Despite ongoing pressures, services remained responsive and person-centred, with women reporting high satisfaction and trust with both the service in general (87%) and their support workers (89%).
- Over 28,000 individual contacts were made, with more than 3,000 onward referrals for specialist services.
- Services worked creatively to offer continuity of care despite a challenging statutory support landscape with rising support thresholds and increased waiting times.

GMWSA Health Workers have continued to be a real success.

With new NHS England funding through Greater Manchester Mental Health (GMMH), we developed and began implementing a Health Pathway to address the often-invisible health needs of women in contact with the criminal justice system through Liaison and Diversion (L&D) referrals.

The work continues to add capacity to the centres having supported women with over 900 onward referrals to health services. Alongside 1-2-1 support with making appointments and accessing screening, they have also organised walking groups, yoga and mindfulness along with peer supported discussions on motivations, confidence and boundaries, set up clinics and run IAG events on sexual health, contraception and other health matters. Their support has not only benefited the case workers workload but has also enhanced women's sense of being valued and as such has encouraged greater uptake and engagement with other provision at the centres.

The project:

- Reduces health inequalities by removing barrier.
- Links women with the health services in their locality.
- Increases health literacy.
- Increases access to cancer screening and immunisations.
- Supports women to make choices that are beneficial to their health in line with Core 10.
- Raises awareness of the benefits of different local health services.
- Reduces loneliness.
- Promotes a healthy lifestyle.



**GREATER MANCHESTER WOMEN'S SUPPORT  
ALLIANCE**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2025**

GMWSA Counselling Service has also been available to women from all the centres and referrals across Greater Manchester have remained strong, with 416 referrals made between April 24 and March 25.

GMWSA's Health & Partnerships Manager has maintained working partnerships with 34 other organisations providing more specific support to women in areas such as sex work, cancer care and autism, or reaching minority ethnic groups etc, these partnerships have helped providers extend their reach, provided added value to service users and helped women feel connected and valued by the places they live. As well as managing our Health Workers and Styal Link Workers, she has also delivered Trauma Informed training to our members, partner organisations, Probation Staff and Magistrates.

GMWSA's Styal Link Worker for sentenced and unsentenced / remand women have collectively worked with 195 women over 2024 / 25. They work closely with HMPPS, Ingeus, Early Break and We Are Survivors among others.

GMWSA's Data Processing Officer continues to be an invaluable addition to the team, supporting our Contract Manager to enhance the collection, presentation and breadth of the data our Alliance Members collect, enabling us to provide a fuller picture of women's needs and the value of the work we do.

GMWSA's Communications Officer has enhanced our brand identity and increased our social media reach by 393% and visits by an average of 210% across all 4 platforms, celebrating the activities and achievements of our Members. She has also revamped our newsletter highlighting success stories and opportunities across the Alliance Members and greatly expanded our distribution list.

GMWSA sits on the following:

- GMCA Gender Based Violence Board,
- Family Drug & Alcohol Court Steering Group,
- GM Health and Justice Neurodivergent Victims community of Practice,
- GM Living Income Panel,
- Reducing Reoffending,
- Flourish Steering Group,
- GMMH SLT,
- Sex Work Forum,
- GM Women's Health Strategy Steering Group,
- Women's Equality Panel,
- VAWG Panel,

**GMWSA Fundraising**

GMWSA has continued to successfully deliver on our Integrated Rehabilitation Service (IRS) contract with GMCA, with most of the challenges with systems and data collection, managing referrals and monitoring and ensuring case workers are working to HMPPS requirements having been addressed. We continue to be in a strong position to resecure the contract when it goes out to tender.

Monitoring of the contract has been ongoing with monthly contract meetings held with HMPPS and quarterly with GMCA, resulting in our contract being renewed for 2024-25.

GMCA have enhanced this funding with an additional £38.9k per annum for our Styal Link Worker working with Unsentenced and Remand Women.

Our Health Funding for our Counselling Service will continue until March 2026, though this has now been handed to Stockport Women's Centre who employ the counselling team.

Funding for our Health Workers has now been secured from Greater Manchester Mental Health (GMMH) through a secondment agreement. The NHS via GMCA kindly extended our previous funding with them to bridge the gap until arrangements with GMMH were finalised.

In addition, the core cost funds for the centres from the Ministry of Justice has been extended for a further year until March 2026.



**GREATER MANCHESTER WOMEN'S SUPPORT  
ALLIANCE**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2025**

**FINANCIAL REVIEW**

**Financial position**

In October 2019 GMWSA became a Charitable Company Limited by Guarantee (Company Number 12312174) and in June 2020 registered with the Charity Commission. (Charity Number 1189924).

Total income for the year was £1,391,226 (2024: £1,456,650), of this £541,226 was from donations and grants (2024: £601,317) and £850,000 was from charitable activities (2024: £850,000).

Total expenditure for the year was £1,357,960 (2024: £1,322,867). Of this 100% was on charitable activities (2024:100%).

As at 31st March 2025 the charity's net surplus for the year is £33,266 (2024: £133,783), and the funds carried forward were £301,010 (2024: £267,744)

Greater Manchester Women Support Alliance has been awarded funding in the year from:

- Ministry of Justice,
- HMPPS in conjunction with Greater Manchester Combined Authority,
- NHS in conjunction with Greater Manchester Combined Authority,
- NHS directly,
- Greater Manchester Mental Health,
- The Big Give.

**Reserves policy**

The total reserves at 31st March 2025 were £301,010, of which £103,938 related to restricted funds and unrestricted funds were £197,072. Free reserves of the charity were £197,072 as at 31st March 2025 (2024 - £118,596).

The policy of the trustees is to hold sufficient funds to cover three to six months' typical operational costs of GMWSA core costs excluding Member funding. The level of reserves is monitored throughout the year as part of the charity's budgetary process.

At the end of the financial period the total reserves of the charity were £301,010, after member payments have been made representing 7.5 months' current operational costs at an average of £27,306 per month, therefore within the three-to-six-month policy. All of which was unrestricted.

**Going concern**

The Board of Trustees have reviewed the financial health and operational sustainability of the charity. After careful consideration of the current financial position, future funding commitments, and ongoing support from key stakeholders, the Trustees are confident that the charity has adequate resources to continue operating for the foreseeable future. This assessment includes an evaluation of cash flow forecasts, funding streams, and the ability to meet financial obligations as they come due. Therefore, the Trustees consider the charity to be a going concern.



## GREATER MANCHESTER WOMEN'S SUPPORT ALLIANCE

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025

#### FUTURE PLANS

We have agreed our strategy for 2025-27 with 5 key strategies:

Data & Influence - We recognise the pivotal role of data in laying the groundwork for our work. By collecting, analysing, and presenting accurate data, we aim to illustrate the challenges and needs of the women we support. This data-driven approach not only informs decision-making but also underpins effective communication strategies to engage policymakers, funders, and the public. We endeavour to influence policy by actively participating in policy-making groups and committees, leveraging data to advocate for women's needs. Also, we acknowledge the symbiotic relationship between policy influence and funding, adopting a combined approach to ensure alignment and co-ordination in our efforts.

Diversification of Funding - We recognise the importance of diversifying funding sources beyond GMCA-related contracts to ensure our financial sustainability and autonomy. To achieve this, we appointed a Fundraising & Development Manager to secure funds from various channels. This has however proved challenging so far with only 1.8% of all charitable funding going to the Women's & Girls Sector (Rosa "Mapping the UK Women and Girls Sector and its Funding" May 2025) we will continue to seek funding opportunities which we are eligible to apply for.

Partnerships - We prioritise inclusivity and representation of Greater Manchester's diverse female population, therefore we collaborate with organisations dedicated to supporting underrepresented groups and those with expertise in areas such as housing and mental health. Through these partnerships, we can effectively support the distinct needs of various communities, leveraging shared resources, expertise, and support to foster collaborative solutions.

Women's Voice - We understand that effecting change and enhancing the lives of women goes beyond mere awareness and advocacy, it requires leveraging their collective voice to influence policy. To empower women, we plan to establish a "Women's Voice Initiative," enabling women to design a platform to share their stories, express concerns, and articulate needs within their own boundaries and accessibility, ensuring their voices are heard and respected.

Engagement - GMWSA and our nine members actively participate in decision-making and planning processes, emphasising the importance of strong communication channels between the Strategic Group and the Board to ensure alignment, trust, and confidence. Consistency in approach is crucial to achieve our goals, facilitating our ability to provide effective support infrastructure for our members. Collaboration with members focuses on identifying methods for sharing best practices and standards, fostering continuous learning and improvement. By leveraging the experiences and successes of others, members can enhance the effectiveness of their programs and services.

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Governing document

Greater Manchester Women's Support Alliance is a registered charity and a Private Company Limited by Guarantee registered in England and Wales (as defined by the Companies Act 2006), with the Charity Registration Number 1189924. The governing document is an Articles of Association dated 5th June 2020.

Members of the charity guarantee to contribute an amount not exceeding £1 to the assets of the charity in the event of winding up. The total number of such guarantees at 31st March 2025 was 10.

##### GMWSA Governance

The GMWSA Board of Trustees have held a dual role overseeing both the operational delivery of GMWSA along with the Strategic direction.

GMWSA's Strategic Group consisting of decision makers from each of the 9 member women's centres has become embedded and strengthened over the year, they meet bi-monthly to:

- Steer the direction of GMWSA, making recommendations for the GMWSA Board to approve.
- Supporting the development and implementation of the GMWSA strategy.
- Being responsible for the efficient and effective collaboration of GMWSA members.
- Develop a strong teamwork culture.

The GMWSA Board of Trustees will adopt a governance role in order to fulfil the objectives of the charity.



## **GREATER MANCHESTER WOMEN'S SUPPORT ALLIANCE**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025**

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Recruitment and appointment of new trustees**

The Trustees, who are also directors under company law, are appointed by ordinary resolution passed at a general meeting. A Trustees term is for three years, then they may be re-appointed, in accordance with GMWSA articles. Trustees meet at least four times a year.

During the year GMWSA has recruited lived experience to the Board to ensure greater accountability, legitimacy and credibility to our work, provide insight into the needs and challenges of the women we work with and bring new perspectives and an informed voice to board discussions and ensure better informed decision making.

##### **Organisational structure**

GMWSA is an Alliance of 10 independent organisations who each deliver women only services across the 12 boroughs of Greater Manchester, they all deliver on the GMWSA wide contract held with GMCA / HMPPS / NHS and receive funding to deliver their work form the central core function of GMWSA.

Key responsibilities include the Board's role in establishing the vision, mission, and strategic plans, overseeing financial management, ensuring legal compliance, and maintaining GMWSA's public standing. The CEO is tasked with implementing Board policies, managing senior staff, and ensuring operational continuity. Senior staff are responsible for day-to-day operations and regular reporting to the CEO.

##### **Induction and training of new trustees**

When a Trustee is elected to GMWSA's Board they will be sent a copy of the Trustees' Handbook and all other relevant policies of the organisation, which they should read before attending their first meeting.

The Chair of the Board will meet new Trustees before the first meeting they are due to attend, to answer any questions and brief them on any key issues for the organisation.

Before attending their first meeting, a new Trustee should read and fill in the following forms to ensure GMWSA complies with a number of statutory requirements:

- a. Trustee's statement of confidentiality
- b. Trustee's statement of conflict of interest
- c. Trustee's declaration regarding disqualification from acting as a Trustee

Trustees will be invited to meet with the CEO and receive an introduction to staff shortly after attending their first meeting.

##### **Key management**

The key management personnel is identified as the Chief Executive Officer. The remuneration for management was benchmarked against similar roles in the industry at the time of the recruitment.

##### **Related parties**

Please see note 15 for details on related parties.

##### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. A risk register is reviewed by the CEO every six months and annually by the Board of Trustees.

#### **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees (who are also the directors of Greater Manchester Women's Support Alliance for the purposes of company law) are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).



**GREATER MANCHESTER WOMEN'S SUPPORT  
ALLIANCE**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2025**

**STATEMENT OF TRUSTEES' RESPONSIBILITIES - continued**

Company law requires the trustees to prepare financial statements for each financial year. Under that law, the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

Under company law the trustees must not approve the financial statements unless they are satisfied that they 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 those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company 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 charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- there is no relevant audit information of which the charitable company's auditors are unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditors are aware of that information.

**AUDITORS**

The auditors, TC Group, will be proposed for re-appointment at the forthcoming Annual General Meeting.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 18 December 2025 and signed on its behalf by:



Ms C E Evans - Trustee



**REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF  
GREATER MANCHESTER WOMEN'S SUPPORT  
ALLIANCE**

**Opinion**

We have audited the financial statements of Greater Manchester Women's Support Alliance (the 'charitable company') for the year ended 31 March 2025 which comprise the Statement of Financial Activities, the Balance Sheet, the Cash Flow Statement and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- give a true and fair view of the state of the charitable company's affairs as at 31 March 2025 and of its incoming resources and application of resources, including its income and expenditure, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

**Basis for opinion**

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors' responsibilities for the audit of the financial statements section of our report. We are independent of the charitable company in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

**Conclusions relating to going concern**

In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charitable company's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

**Other information**

The trustees are responsible for the other information. The other information comprises the information included in the Annual Report, other than the financial statements and our Report of the Independent Auditors thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

**Matters on which we are required to report by exception**

We have nothing to report in respect of the following matters where the Charities (Accounts and Reports) Regulations 2008 requires us to report to you if, in our opinion:

- the information given in the Report of the Trustees is inconsistent in any material respect with the financial statements; or
- the charitable company has not kept adequate accounting records; or
- the financial statements are not in agreement with the accounting records and returns; or
- we have not received all the information and explanations we require for our audit.



**REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF  
GREATER MANCHESTER WOMEN'S SUPPORT  
ALLIANCE**

**Responsibilities of trustees**

As explained more fully in the Statement of Trustees' Responsibilities, the trustees (who are also the directors of the charitable company for the purposes of company law) are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charitable company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charitable company or to cease operations, or have no realistic alternative but to do so.



**REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF  
GREATER MANCHESTER WOMEN'S SUPPORT  
ALLIANCE**

**Our responsibilities for the audit of the financial statements**

We have been appointed as auditors under Section 144 of the Charities Act 2011 and report in accordance with the Act and relevant regulations made or having effect thereunder.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue a Report of the Independent Auditors that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

- the engagement partner ensured that the engagement team collectively had the appropriate competence, capabilities and skills to identify or recognise non-compliance with applicable laws and regulations;
- we identified the laws and regulations applicable to the company through discussions with directors and other management, and from our commercial knowledge and experience of charities;
- we focused on specific laws and regulations which we considered may have a direct material effect on the financial statements or the operations of the charity, including the Charities Act 2011 and Companies Act 2006 and
- we assessed the extent of compliance with the laws and regulations identified above through making enquiries of management and inspecting legal correspondence where necessary,
- identified laws and regulations were communicated within the audit team regularly and the team remained alert to instances of non-compliance throughout the audit.

We assessed the susceptibility of the charity's financial statements to material misstatement, including obtaining an understanding of how fraud might occur, by:

- making enquiries of management as to where they considered there was susceptibility to fraud, their knowledge of actual, suspected and alleged fraud and
- considering the internal controls in place to mitigate risks of fraud and non-compliance with laws and regulations.

To address the risk of fraud through management bias and override of controls, we:

- performed analytical procedures to identify any unusual or unexpected relationships;
- tested journal entries to identify unusual transactions;
- assessed whether judgements and assumptions made in determining the accounting estimates were indicative of potential bias; and
- investigated the rationale behind significant or unusual transactions.

In response to the risk of irregularities and non-compliance with laws and regulations, we designed procedures which included, but were not limited to:

- agreeing financial statement disclosures to underlying supporting documentation;
- enquiring of management as to actual and potential litigation and claims; and
- reviewing correspondence with HMRC.

There are inherent limitations in our audit procedures described above. The more removed that laws and regulations are from financial transactions, the less likely it is that we would become aware of non-compliance. Auditing standards also limit the audit procedures required to identify non-compliance with laws and regulations to enquiry of the directors and other management and the inspection of regulatory and legal correspondence, if any.

Material misstatements that arise due to fraud can be harder to detect than those that arise from error as they may involve deliberate concealment or collusion.



## REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF GREATER MANCHESTER WOMEN'S SUPPORT ALLIANCE

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at [www.frc.org.uk/auditorsresponsibilities](http://www.frc.org.uk/auditorsresponsibilities). This description forms part of our Report of the Independent Auditors.

### Use of our report

This report is made solely to the charitable company's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. Our audit work has been undertaken so that we might state to the charitable company's trustees those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and the charitable company's trustees as a body, for our audit work, for this report, or for the opinions we have formed.

TC Group  
Statutory Auditors  
Eligible to act as an auditor in terms of Section 1212 of the Companies Act 2006  
Park House  
200 Drake Street  
Rochdale  
Lancashire  
OL16 1PJ

18 December 2025



**GREATER MANCHESTER WOMEN'S SUPPORT  
ALLIANCE**

**STATEMENT OF FINANCIAL ACTIVITIES  
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)  
FOR THE YEAR ENDED 31 MARCH 2025**

	Notes	Unrestricted fund £	Restricted funds £	2025 Total funds £	2024 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	2	9,749	531,477	541,226	606,650
<b>Charitable activities</b>	3	-	850,000	850,000	850,000
Charitable Activities		-	850,000	850,000	850,000
<b>Total</b>		<b>9,749</b>	<b>1,381,477</b>	<b>1,391,226</b>	<b>1,456,650</b>
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>	4	133,652	1,224,308	1,357,960	1,322,867
Charitable Activities		133,652	1,224,308	1,357,960	1,322,867
<b>NET INCOME/(EXPENDITURE)</b>		<b>(123,903)</b>	<b>157,169</b>	<b>33,266</b>	<b>133,783</b>
<b>Transfers between funds</b>	15	202,379	(202,379)	-	-
<b>Net movement in funds</b>		<b>78,476</b>	<b>(45,210)</b>	<b>33,266</b>	<b>133,783</b>
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		118,596	149,148	267,744	133,961
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>197,072</b>	<b>103,938</b>	<b>301,010</b>	<b>267,744</b>

The notes form part of these financial statements



**GREATER MANCHESTER WOMEN'S SUPPORT  
ALLIANCE**

**BALANCE SHEET  
31 MARCH 2025**

	Notes	Unrestricted fund £	Restricted funds £	2025 Total funds £	2024 Total funds £
<b>CURRENT ASSETS</b>					
Debtors	11	17,376	13,769	31,145	14,473
Cash at bank		213,071	147,129	360,200	279,351
		<u>230,447</u>	<u>160,898</u>	<u>391,345</u>	<u>293,824</u>
<b>CREDITORS</b>					
Amounts falling due within one year	12	(33,376)	(56,959)	(90,335)	(26,080)
<b>NET CURRENT ASSETS</b>		<u>197,071</u>	<u>103,939</u>	<u>301,010</u>	<u>267,744</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>197,071</u>	<u>103,939</u>	<u>301,010</u>	<u>267,744</u>
<b>NET ASSETS</b>		<u>197,071</u>	<u>103,939</u>	<u>301,010</u>	<u>267,744</u>
<b>FUNDS</b>	15				
Unrestricted funds				197,071	118,596
Restricted funds				103,939	149,148
<b>TOTAL FUNDS</b>				<u>301,010</u>	<u>267,744</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not deposited notice, pursuant to Section 476 of the Companies Act 2006 requiring an audit of these financial statements.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been audited under the requirements of Section 145 of the Charities Act 2011.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 18 December 2025 and were signed on its behalf by:



C E Evans - Trustee

The notes form part of these financial statements



**GREATER MANCHESTER WOMEN'S SUPPORT  
ALLIANCE**

**CASH FLOW STATEMENT  
FOR THE YEAR ENDED 31 MARCH 2025**

	Notes	2025 £	2024 £
<b>Cash flows from operating activities</b>			
Cash generated from operations	1	74,714	156,475
Net cash provided by operating activities		<u>74,714</u>	<u>156,475</u>
<b>Change in cash and cash equivalents in the reporting period</b>		74,714	156,475
Cash and cash equivalents at the beginning of the reporting period	2	<u>279,351</u>	<u>122,876</u>
Cash and cash equivalents at the end of the reporting period	2	<u><u>354,065</u></u>	<u><u>279,351</u></u>

The notes form part of these financial statements



**GREATER MANCHESTER WOMEN'S SUPPORT  
ALLIANCE**

**NOTES TO THE CASH FLOW STATEMENT  
FOR THE YEAR ENDED 31 MARCH 2025**

**1. RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES**

	2025	2024
	£	£
Net income for the reporting period (as per the Statement of Financial Activities)	33,266	133,783
Adjustments for:		
(Increase)/decrease in debtors	(16,672)	3,301
Increase in creditors	58,120	19,391
<b>Net cash provided by operations</b>	<b>74,714</b>	<b>156,475</b>

**2. ANALYSIS OF CASH AND CASH EQUIVALENTS**

	2025	2024
	£	£
Notice deposits (less than 3 months)	360,200	279,351
Overdrafts included in bank loans and overdrafts falling due within one year	(6,135)	-
<b>Total cash and cash equivalents</b>	<b>354,065</b>	<b>279,351</b>

**3. ANALYSIS OF CHANGES IN NET FUNDS**

	At 1.4.24	Cash flow	At 31.3.25
	£	£	£
<b>Net cash</b>			
Cash at bank	279,351	80,849	360,200
Bank overdraft	-	(6,135)	(6,135)
	<u>279,351</u>	<u>74,714</u>	<u>354,065</u>
<b>Total</b>	<b><u>279,351</u></b>	<b><u>74,714</u></b>	<b><u>354,065</u></b>

The notes form part of these financial statements



**GREATER MANCHESTER WOMEN'S SUPPORT  
ALLIANCE**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Greater Manchester Women's Support Alliance meets the definitions of a public benefit entity under FRS 102.

**Critical accounting judgements and key sources of estimation uncertainty**

In the process of applying the entity's accounting policies management have not made any judgements that would have a significant effect on the amounts recognised in the financial statements. No estimations have been made that would have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year.

**Income**

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

Income for government and other grants are recognised when the charity has entitlement to the funds; any performance conditions have been met; it is probable that the income will be received, and the amount can be measured reliably, and is not deferred.

**Expenditure**

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 a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Pension costs and other post-retirement benefits**

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**Financial instruments**

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



**GREATER MANCHESTER WOMEN'S SUPPORT  
ALLIANCE**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2025**

**1. ACCOUNTING POLICIES - continued**

**Financial instruments**

**Creditors and provisions**

Creditors and provisions are recognised where the company 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. DONATIONS AND LEGACIES**

	2025	2024
	£	£
Gifts	-	5,333
Donations	7,767	10,405
Grants	533,459	590,641
Other income	-	271
	<u>541,226</u>	<u>606,650</u>

Grants received, included in the above, are as follows:

	2025	2024
	£	£
Greater Manchester Combined Authority Counselling	141,661	141,661
Ministry of Justice	130,820	130,820
Greater Manchester Combined Authority NHS Grant	52,001	200,000
Greater Manchester Combined Authority IASME, BPSS Vetting and Cyber Security	-	19,160
Greater Manchester Combined Authority Business and Data Development	101,000	99,000
Greater Manchester Combined Authority: Remand Link Worker	38,122	-
Greater Manchester Mental Health	69,855	-
	<u>533,459</u>	<u>590,641</u>

**3. INCOME FROM CHARITABLE ACTIVITIES**

	2025	2024
	£	£
Greater Manchester Combined Authority: Integrated		
Rehabilitation Services	850,000	850,000
	<u>850,000</u>	<u>850,000</u>



**GREATER MANCHESTER WOMEN'S SUPPORT  
ALLIANCE**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2025**

**4. CHARITABLE ACTIVITIES COSTS**

	Direct Costs £	Grant funding of activities (see note 5) £	Support costs (see note 6) £	Totals £
Charitable Activities	<u>1,018,269</u>	<u>332,250</u>	<u>7,441</u>	<u>1,357,960</u>

**5. GRANTS PAYABLE**

	2025 £	2024 £
Charitable Activities	<u>332,250</u>	<u>314,888</u>

The total grants paid to institutions during the year was as follows:

	2025 £	2024 £
Women for Well Women - Support Services for vulnerable women	23,475	21,344
Salford Foundation Limited - Support Services for vulnerable women	16,164	3,893
Women of Worth - Support Services for vulnerable women	1,098	987
Partners of Prisoners - Support Services for vulnerable women	19,850	19,295
Women in Prison Limited - Support Services for vulnerable women	18,950	18,800
Stockport Womens Centre - Support Services for vulnerable women	212,139	211,346
Petrus Community - Support Services for vulnerable women	19,897	19,543
Jigsaw Homes - Support Services for vulnerable women	20,339	19,680
Small grants to institutions	338	-
	<u>332,250</u>	<u>314,888</u>

**6. SUPPORT COSTS**

	Governance costs £
Charitable Activities	<u>7,441</u>

**7. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	2025 £	2024 £
Auditors remuneration	4,250	3,900
Auditors remuneration - accountancy	<u>2,770</u>	<u>2,580</u>



**GREATER MANCHESTER WOMEN'S SUPPORT  
ALLIANCE**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2025**

**8. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

**9. STAFF COSTS**

	2025	2024
	£	£
Wages and salaries	256,133	219,864
Social security costs	15,554	11,003
Other pension costs	9,696	7,455
	<u>281,383</u>	<u>238,322</u>

The average monthly number of employees during the year was as follows:

	2025	2024
Management	2	2
Administration	2	2
Health Workers	5	6
	<u>9</u>	<u>10</u>

No employees received emoluments in excess of £60,000.

The charity calculated the average number of staff and converted it to the full time equivalent as shown above.

The charity considers its key management personnel to be the Chief Executive Officer, remuneration for the year was £45,237 (2024 - £42,652).

**10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	15,738	590,912	606,650
<b>Charitable activities</b>			
Charitable Activities	-	850,000	850,000
<b>Total</b>	<u>15,738</u>	<u>1,440,912</u>	<u>1,456,650</u>
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Charitable Activities	157,979	1,164,888	1,322,867
<b>NET INCOME/(EXPENDITURE)</b>	(142,241)	276,024	133,783
Transfers between funds	207,203	(207,203)	-
<b>Net movement in funds</b>	64,962	68,821	133,783



**GREATER MANCHESTER WOMEN'S SUPPORT  
ALLIANCE**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2025**

**10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

	Unrestricted fund £	Restricted funds £	Total funds £
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	53,634	80,327	133,961
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>118,596</u>	<u>149,148</u>	<u>267,744</u>

**11. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2025 £	2024 £
Trade debtors	21,660	12,000
Prepayments and accrued income	9,485	2,473
	<u>31,145</u>	<u>14,473</u>

**12. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2025 £	2024 £
Bank loans and overdrafts (see note 13)	6,135	-
Trade creditors	52,702	6,603
Deferred income	7,891	12,000
Accrued expenses	23,607	7,477
	<u>90,335</u>	<u>26,080</u>

Deferred income relates to an invoice raised in the year relating to services to be provided in the year ended 31st March 2026.  
No other movements in deferred income in the year.

	2025 £	2024 £
Deferred income at 1 April 2024	12,000	0
Amount released in the year	(12,000)	(0)
Amount deferred in the year	7,891	12,000
Deferred income at 31 March 2025	<u>7,891</u>	<u>12,000</u>



**GREATER MANCHESTER WOMEN'S SUPPORT  
ALLIANCE**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2025**

**13. LOANS**

An analysis of the maturity of loans is given below:

	2025 £	2024 £
Amounts falling due within one year on demand:		
Bank overdrafts	<u>6,135</u>	<u>-</u>

The £6,135 related to a restricted fund which was covered by £13,769 in debtors which was received after the year end. There is only one bank account which overall was not overdrawn.

**14. LEASING AGREEMENTS**

The lease commitment on the office premises is £8,250 due in less than one year.

**15. MOVEMENT IN FUNDS**

	At 1.4.24 £	Net movement in funds £	Transfers between funds £	At 31.3.25 £
<b>Unrestricted funds</b>				
General fund	118,596	(123,904)	202,379	197,071
<b>Restricted funds</b>				
NHS/Greater Manchester Combined Authority				
Health Workers	81,046	(74,146)	(6,900)	-
Greater Manchester Combined Authority:				
Integrated Rehabilitation Services	-	145,536	(145,536)	-
Ministry of Justice	-	36,820	(36,820)	-
Greater Manchester Combined Authority IASME,				
BPSS Vetting and Cyber Security	1,841	(1,482)	-	359
Greater Manchester Combined Authority				
Business and Data Development	66,261	30,506	(10,100)	86,667
Greater Manchester Combined Authority:				
Remand Link Worker	-	12,302	(3,023)	9,279
Greater Manchester Mental Health	-	7,634	-	7,634
	<u>149,148</u>	<u>157,170</u>	<u>(202,379)</u>	<u>103,939</u>
<b>TOTAL FUNDS</b>	<u>267,744</u>	<u>33,266</u>	<u>-</u>	<u>301,010</u>



**GREATER MANCHESTER WOMEN'S SUPPORT  
ALLIANCE**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2025**

**15. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	9,749	(133,653)	(123,904)
<b>Restricted funds</b>			
NHS/Greater Manchester Combined Authority			
Health Workers	50,019	(124,165)	(74,146)
Greater Manchester Combined Authority:			
Integrated Rehabilitation Services	850,000	(704,464)	145,536
Greater Manchester Combined Authority			
Counselling	141,662	(141,662)	-
Ministry of Justice	130,820	(94,000)	36,820
Greater Manchester Combined Authority IASME,			
BPSS Vetting and Cyber Security	-	(1,482)	(1,482)
Greater Manchester Combined Authority			
Business and Data Development	101,000	(70,494)	30,506
Greater Manchester Combined Authority:			
Remand Link Worker	38,121	(25,819)	12,302
Greater Manchester Mental Health	69,855	(62,221)	7,634
	<u>1,381,477</u>	<u>(1,224,307)</u>	<u>157,170</u>
<b>TOTAL FUNDS</b>	<u>1,391,226</u>	<u>(1,357,960)</u>	<u>33,266</u>

**Comparatives for movement in funds**

	At 1.4.23 £	Net movement in funds £	Transfers between funds £	At 31.3.24 £
<b>Unrestricted funds</b>				
General fund	53,634	(142,241)	207,203	118,596
<b>Restricted funds</b>				
NHS/Greater Manchester Combined Authority				
Health Workers	80,327	16,564	(15,845)	81,046
Greater Manchester Combined Authority:				
Integrated Rehabilitation Services	-	145,536	(145,536)	-
Ministry of Justice	-	36,820	(36,820)	-
Greater Manchester Combined Authority IASME,				
BPSS Vetting and Cyber Security	-	1,841	-	1,841
Greater Manchester Combined Authority				
Business and Data Development	-	75,263	(9,002)	66,261
	<u>80,327</u>	<u>276,024</u>	<u>(207,203)</u>	<u>149,148</u>
<b>TOTAL FUNDS</b>	<u>133,961</u>	<u>133,783</u>	<u>-</u>	<u>267,744</u>



**GREATER MANCHESTER WOMEN'S SUPPORT  
ALLIANCE**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2025**

**15. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	15,738	(157,979)	(142,241)
<b>Restricted funds</b>			
NHS/Greater Manchester Combined Authority			
Health Workers	200,144	(183,580)	16,564
Greater Manchester Combined Authority:			
Integrated Rehabilitation Services	850,000	(704,464)	145,536
Greater Manchester Combined Authority			
Counselling	141,788	(141,788)	-
Ministry of Justice	130,820	(94,000)	36,820
Greater Manchester Combined Authority IASME,			
BPSS Vetting and Cyber Security	19,160	(17,319)	1,841
Greater Manchester Combined Authority			
Business and Data Development	99,000	(23,737)	75,263
	<u>1,440,912</u>	<u>(1,164,888)</u>	<u>276,024</u>
<b>TOTAL FUNDS</b>	<u>1,456,650</u>	<u>(1,322,867)</u>	<u>133,783</u>

**Transfers between funds**

Where the transfer is an expense to unrestricted funds, this represents a recharge of central costs as allowed under the funding agreement.

**16. RELATED PARTY DISCLOSURES**

The following trustees had related party transactions during the year:

<u>Name of Trustee or Related Party</u>	<u>Relationship to Charity</u>	<u>Description of Transaction</u>	<u>Amount</u>
Mr D J Bagley	CEO of Urban Outreach	Support Services for marginalised and vulnerable women	£85,150
Ms D Curry	CEO of Partners of Prisoners	Support Services for marginalised and vulnerable women	£63,716
Dr K Potier De La Morandi	Trustee of Salford Foundation	Support Services for marginalised and vulnerable women	£100,193
Dr K Potier De La Morandi	Trustee of Salford Foundation	Rent	£9,000
Ms J Coates-Topping	Trustee of Women for Well Women	Support Services for marginalised and vulnerable women	£54,443
Ms K Fraser	Employee of Women in Prison	Support Services for marginalised and vulnerable women	£184,646
Ms N Guy	CEO of Stockport Women's Centre	Support Services for marginalised and vulnerable women	£289,460



**GREATER MANCHESTER WOMEN'S SUPPORT  
ALLIANCE**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2025**

**16. RELATED PARTY DISCLOSURES - continued**

Ms T Waugh	Trustee of Women of Worth	Support Services for marginalised and vulnerable women	£46,198
------------	---------------------------	--	---------

**17. RESTRICTED FUNDS**

NHS/Greater Manchester Combined Authority - Health workers funding - To employ Health Workers to deliver our dedicated health offer to women attending the 9 centres across Greater Manchester. The aim is to improve health outcomes for women facing multiple disadvantage; to improve access to primary care and other activities addressing the wider determinants of health; to increase Health Literacy and increase uptake of cancer screening as well as accessing holistic health care and support.

Greater Manchester Combined Authority: Integrated Rehabilitation Services - Contract funding to provide core costs for GMWSA and its 9 providers across Greater Manchester, to deliver a dual delivery approach to services for women who are subject to probation whilst at the same time supporting women who access the service in a voluntary capacity. These women will be 'at risk of offending' (having four or more unmet criminogenic needs) but will not be subject to compulsory attendance.

Greater Manchester Combined Authority Additional Funding - To improve the environment and service for the women

Greater Manchester Combined Authority Counselling - Extension of funding for the counselling provision providing counselling services to women across Manchester.

Greater Manchester Combined Authority GM Prison Service Funding - to provide auxiliary equipment that will enhance the service delivery offer to a person on probation as part of the HMPPS funding to support Reducing Women's Reoffending and Greater Manchester Integrated Rehabilitation Service.

Ministry of Justice - To provide funding for Core Costs of women's community sector organisations to enable them to sustain, improve or further develop existing quality support to women in contact with or at risk of encountering the criminal justice system.

Greater Manchester Combined Authority - IASME, BPSS Vetting and Cyber Security Additional funding for the requirements of the contract for GMWSA and its members to have cyber security accreditation.

Greater Manchester Combined Authority - Business and Data Development Funding to bolster the core function of GMWSA to enhance its presence, more accurately gather and report its data, and to secure additional funding from Trusts and Grants, as well as corporate support to reduce our reliance on GMCA.



**GREATER MANCHESTER WOMEN'S SUPPORT  
ALLIANCE**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2025**

	2025 £	2024 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Gifts	-	5,333
Donations	7,767	10,405
Grants	533,459	590,641
Other income	-	271
	<u>541,226</u>	<u>606,650</u>
<b>Charitable activities</b>		
Greater Manchester Combined Authority: Integrated Rehabilitation Services	<u>850,000</u>	<u>850,000</u>
<b>Total incoming resources</b>	<u>1,391,226</u>	<u>1,456,650</u>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Wages	256,133	219,864
Social security	15,554	11,003
Pensions	9,696	7,455
Rent	9,000	9,458
Insurance	2,373	2,256
Telephone	2,293	2,161
Postage and stationery	-	18
Sundries	902	582
Database costs	5,815	5,394
Website fees	-	5,333
Computer security and subscriptions	5,903	17,671
Office equipment	620	1,707
Recruitment costs	223	637
Travel expenses	2,289	2,952
Training	-	124
Donations	-	9,999
Beneficiary expenses	3,004	-
Provision of services to support women	704,464	704,464
Grants to institutions	<u>332,250</u>	<u>314,888</u>
	<u>1,350,519</u>	<u>1,315,966</u>
<b>Support costs</b>		
<b>Governance costs</b>		
Auditors' remuneration	4,250	3,900
Accountancy fees	2,770	2,580
Payroll services	421	421
	<u>7,441</u>	<u>6,901</u>
<b>Total resources expended</b>	<u>1,357,960</u>	<u>1,322,867</u>
<b>Net income</b>	<u>33,266</u>	<u>133,783</u>

This page does not form part of the statutory financial statements