

Annual report and unaudited financial statements
for the year ended 31 July 2025
for
Young People's Counselling Service

Young People's Counselling Service

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Young People's Counselling Service

Trustees' report for the year ended 31 July 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 July 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

Significant activities

Our significant activities for the year can be broadly categorised into the following areas:

- Provision of parent/carer support groups in Yaxley
- Starting a second group in the Peterborough area
- Development of plans for fundraising and bid writing to support the above
- Closing our charity ethically and meeting all our financial obligations
- Ending contracts with schools
- Ending contracts for our employees and self-employed staff
- Handing over 2 Annabelle Davis Centres

Public benefit

The trustees confirm that they have taken account of the Charity Commission Guidance on public benefit in determining the activities of the charity.

Objectives and aims

The objects of Young People's Counselling Service (YPCS) as stated in our CIO constitution are "To promote, preserve and protect the mental health of the public, in particular but not exclusively of children, young people and their families."

The counselling service we deliver enables local young people to make sense of their thoughts and feelings, in the hope that they can make decisions about what they want to do to bring about change in their lives. It also provides a means of support and a space where they can feel valued and heard.

Our new direction into parent/carer support groups remains firmly within our charity objects. Many young people cannot access therapy yet present with very challenging behavior that causes huge stress to families. Many also have issues with school, need EHCPs or ASD/ADHD assessments. The system is difficult, almost adversarial to navigate and parents can feel very much alone or even blamed. By supporting parents, we can help the whole family.

Achievements and performance

Charitable activities

We have managed our funds responsibly and ensured that money from one half of the Healthier Futures project could be moved across to the support groups project and that we got longer to spend the funds (until Oct 2026)

We started group 2 and have plans to expand the groups 3 and 4 by the start of 2026

Financial review

Financial position

We are in a better position financially than we were as the groups are much cheaper to run.

Young People's Counselling Service

Trustees' report - continued for the year ended 31 July 2025

Financial review - continued

Reserves policy

The only one remaining is:

Healthier Futures- I originally bid for a 2-year project across the whole Peterborough South PCN to develop and roll out a cost-effective model of delivering mental health support from Primary Care. It used existing IT systems, practice staff as care navigators and YPCS therapists. The principles of each element had already been proven to be effective, but this was the first time it had been used for mental health support for young people. It removed all duplication, used existing resources where possible and was highly efficient. The funding offered was reduced to £50,000 and restricted to one practice (Yaxley) for 1 year. Work began April 2024. The second part of the fund was to develop parent/carer support groups. The project preparation and planning started in Yaxley in April 2024 with the service itself beginning in Sep 2024 led our therapist.

We were able to plan the service, write the SOPs and work closely with the surgery to develop the protocols and pathways. Sadly, our therapist had to leave at the end of Dec 2024 and we decided not to recruit again as the deadline for the end of the project was close. Despite this lack of implementation data, we have a turnkey solution for any practice who wishes to employ their own therapist and would be happy to share our documentation. We faced systemic problems (not with Primary Care) but with the existing system involving CAMH and YOUNited who were very reluctant to fully engage with us which I am sad to say were not a surprise but we didn't have the time to try to resolve any of them. e.g. if a child/family had been assessed by our therapist did they still need a YOUNited assessment.....the answer was yes even though our therapist was more qualified.

Principal risks and uncertainties

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems and procedures are in place to mitigate exposure to the major risks.

Future plans

Our plans are to expand to provide more groups across the area. With groups 3 and 4 by July 2026.

Structure, governance and management

Governing document

Young People's Counselling Service (YPCS) was originally established in 1994. A new registered Charity was formed with a differing governance structure when YPCS was registered as a CIO on 24th July 2020. Old and new legal entities have operated in tandem to ensure that service delivery remains consistent without causing any disruption to the young people that we serve. We intend for the 'old' charity accounts to be wound up.

The limited company associated with YPCS established some years ago was closed on 06/05/2025. It was called ADC Wellbeing Ltd and we had hoped to use it as a vehicle to develop a trading arm to raise funds. In the end it was never used.

We lost a trustee this year when our Vice Chair resigned. I would like to thank our Vice Chair on behalf of the board for his hard work over the years he has been involved. We still have 7 trustees including myself.

Young People's Counselling Service

Trustees' report - continued for the year ended 31 July 2025

Reference and administrative details

Company registration number

CE022643

Charity registration number

1190555

Trustees

The trustees shown below have held office during the period from 1 August 2024 to the date of this report.

Mr B Bonar
Mr C Doyle
Mrs K Gardner
Mrs J Phillips
Mr W Rand
Mr P Williamson
Dr A Graham
Mr P Ashworth

Registered office

School Bungalow
Broadway
Peterborough
Cambridgeshire
PE7 3JD

Independent examiners

Hills Accountants Limited
Greenhill House
First Floor East Wing
Thorpe Road
Peterborough
PE3 6RU
United Kingdom

Young People's Counselling Service

Trustees' report - continued for the year ended 31 July 2025

Overview

Throughout this period our small team have continued to work hard to re-invent our work following the closure of our therapy services in September 2024.

We are proud to report that we met all our financial obligations and the wind down and closure was managed very well by our Manager and, our Treasurer. We had a final series of social events to say goodbye to our hard-working therapists and published our closure widely with sadly little feedback. The closing statement was shared with our report for last year. The Annabelle Davis Centre Wisbech was gifted in its entirety to another charity Centre 33 and continues to provide services for children and young people of the town. The centre in Yaxley has been more problematic. We hoped to gift it similarly to a local charity but that didn't materialize and DEMAT have been chronically difficult to get hold of. Currently the school uses it occasionally and is responsible for cleaning and maintenance. We use it one evening every 2 weeks for our parent support groups and retain ownership of all the contents. Further discussions are happening with the NHS we understand, to perhaps use space but for now it remains largely empty, which is a shame.

We got trustee approval to focus on parent/carer support groups as we knew there was a huge amount of unmet need and we were already running a project in this area funded by Healthier Futures. We got an extension from them to use the funds until Oct 2026, over 12 months longer than initially agreed, which was helpful.

The Yaxley group began in Sept 2024, meets every 2 weeks and is run by our Parent Group Facilitator. We have a database of over 60 parents who get a regular email full of support and advice after each meeting. We get up to 8 attendees and have seen a number of successes as a result of the group's support e.g. winning an appeal against fines for poor attendance due to mental illness and undiagnosed Autism, a parent who stayed in work rather than go off sick and a child who will sit GCSEs at home after being out of school for many months. We conduct satisfaction scores and occasionally have guest speakers. The feedback is very positive about how important the groups have been in supporting and educating families struggling with school issues due to their children's ill health, which in turn is usually due to mental health problems secondary to undiagnosed neuro-divergent diagnoses. This is further compounded by waiting lists that are years long and a punitive fines system for poor attendance that simply only adds to the pressure and does not improve attendance. It is clear that this is a CAN'T go to school rather than a WON'T.

Sadly, our last remaining therapist had to leave for family reasons in Dec 2025 and we were forced to close the GP project that was the other half of the Healthier Futures Project. We were given permission by the funders to use the remaining money for the support groups, and we recruited for our Professional support across both the Yaxley and Peterborough groups.

We started a second group, which meets every 2 weeks and is also run by our Parent Group Facilitator in Peterborough in July 2025. This is based at the EAST family HUB in Peterborough, and we are grateful to Barnardos for letting us use their space for free.

We have ideas to expand to provide groups in perhaps Stamford and Wisbech and this will be part of our business plan for 2026. For now, we are consolidating the 2 groups we have.

Young People's Counselling Service

Trustees' report - continued for the year ended 31 July 2025

In summary

I feel it is best to end this report with some quotes from those who have accessed the groups and they express far more powerfully than I ever could, why help is needed and how the groups fill that gap.

Initial feedback from our extensive questionnaire handed out in Dec 2025, shows these replies to the question:

'What matters most to you?'

- Nonjudgmental safe space to share experience.
- Being listened to and not feeling alone and being in a place where people don't judge you but they understand and offer compassion and support.
- To be well enough to support my son with school avoidance and what can be done in the meantime whilst long waiting lists for neuro assessments and mental health assessments.
- Feeling less alone.
- Knowing that I am not alone and others are going through similar experiences which we can share and support each other.
- Peer support, people who have 'walked the walk'.
- Just being able to talk, and also to support others where I can.

What has been achieved by attending?

"More confident"

"Helping to manage thoughts and feelings with my child and giving him space to be himself too and also to give myself a break as life is hard and I am also juggling a lot with my own mental health too "

"Sleeping better myself / more confidence / less time off work / more productive at work / relationships with child improved / case taken on by advocate Define Fine & Alison Graham. "

"Confidence to say 'No' and challenge school's poor handling of our daughter. Sleeping better, more productive at work, child attending school more and progressing toward setting EHCP and hopefully getting child into specialist school. "

"Definitely improving relationship with young adults."

Again, on behalf of the Board of Trustees, thank you to everybody involved with the excellent work of YPCS. We are proud to be part of a team that works so tirelessly to make a difference to the lives of local young people. I am thrilled that we have been able to re-invent ourselves as a provider of parent/carers support. It is good that we can continue help young people via their parents.

Dr A Graham
Chair of Trustees

This report was approved by the trustees on 31 May 2026 and signed on their behalf by:

Bruce Bonar

Mr B Bonar, Trustee
31 May 2026

Independent examiner's report to the trustees of Young People's Counselling Service

I report on the accounts of Young People's Counselling Service (the "charitable company") for the year ended 31 July 2025.

Responsibilities and basis of report

As trustees of the charitable company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the charitable company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charitable company's accounts carried out under section 145 of the Charities Act 2011 ("the 2011 Act") and in carrying out my examination, I have followed all applicable Directions given by the Charity Commission under 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charitable company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)]

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

Lee Hills

Mr Lee James Hills
Hills Accountants Limited
Greenhill House
First Floor East Wing
Thorpe Road
Peterborough
PE3 6RU
United Kingdom

Date: 31 May 2026

Young People's Counselling Service

Statement of financial activities for the year ended 31 July 2025

				2025	2024
		Unrestricted funds	Restricted funds	Total funds	Total funds
	Note	£	£	£	£
Income from:					
Donations and legacies	3	(16,682)	1	(16,681)	198,527
Other trading activities	4	1,754	-	1,754	22,116
Investments	5	3,325	-	3,325	12,487
Total		(11,603)	1	(11,602)	233,130
Expenditure on:					
Charitable activities	6	(35,846)	(17,793)	(53,639)	(353,086)
Net movement in funds		(47,449)	(17,792)	(65,241)	(119,956)
Reconciliation of funds:					
Total funds brought forward		73,244	29,731	102,975	222,931
Total funds carried forward		25,795	11,939	37,734	102,975

Young People's Counselling Service

Balance sheet as at 31 July 2025

			2025	2024
	Note	£	£	£
Fixed assets				
Tangible assets	13	3,172	4,135	
			3,172	4,135
Current assets				
Debtors	14	319	6,493	
Cash at bank and in hand	15	38,573	100,587	
			38,892	107,080
Creditors: amounts falling due within one year	16		(4,330)	(8,240)
Net current assets			34,562	98,840
NET ASSETS			37,734	102,975
The funds of the charity:				
Unrestricted funds			25,795	73,244
Restricted funds			11,939	29,731
TOTAL FUNDS	17		37,734	102,975

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies for the year ended 31 July 2025.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities to comply with the Companies Act 2006 in respect to accounting records and the preparation of financial statements.

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

Young People's Counselling Service

Balance sheet - continued as at 31 July 2025

These financial statements were approved by the Board of trustees and authorised for issue on 31 May 2026 and signed on its behalf by:

Bruce Bonar

Mr B Bonar, Trustee
31 May 2026

Young People's Counselling Service

Notes to the financial statements for the year ended 31 July 2025

1 Statutory information

Young People's Counselling Service is a charitable company registered in England and Wales. Its company registration number is CE022643 and its charity registration number is 1190555. The charitable company is limited by guarantee. Its registered office is School Bungalow, Broadway, Peterborough, Cambridgeshire, PE7 3JD.

2 Accounting policies

Basis of preparing the financial statements

These 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)', the 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 historic cost convention.

Going concern

In preparing these financial statements, the trustees have assessed whether there are any material uncertainties related to events or conditions that cast significant doubt upon the charitable company's ability to continue as a going concern. In making this assessment, the trustees take into account all available information about the future which is at least 12 months from the date that the financial statements are authorised for issue.

The trustees consider that the charitable company has adequate resources to continue in business for the foreseeable future and that it is appropriate to adopt the going concern basis in preparing the financial statements.

Income

All income is recognised in the Statement of financial activities once the charitable company has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charitable company 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc.:

Plant and machinery - 25% reducing balance

Young People's Counselling Service

Notes to the financial statements - continued for the year ended 31 July 2025

2 Accounting policies - continued

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 charitable company. 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.

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.

3 Income from donations and legacies

		2025	2024
	Unrestricted funds	Restricted funds	Total funds
	£	£	£
Donations	(16,681)	-	198,527

4 Income from other trading activities

		2025	2024
	Unrestricted funds	Restricted funds	Total funds
	£	£	£
Primary trading	1,754	-	22,116

5 Investment income

		2025	2024
	Unrestricted funds	Restricted funds	Total funds
	£	£	£
Rents received	3,325	-	12,487

Young People's Counselling Service

Notes to the financial statements - continued for the year ended 31 July 2025

6 Expenditure on charitable activities

Analysis by type of fund

		2025	2024
	Unrestricted funds £	Restricted funds £	Total funds £
Primary Trading	35,846	17,793	53,639
			353,086

Analysis by type of expenditure

		2025	2024
	Direct costs (see note 7) £	Support costs (see note 8) £	Total £
Primary Trading	51,533	2,106	53,639
	51,533	2,106	353,086

7 Direct costs

		2025	2024
	Unrestricted funds £	Restricted funds £	Total funds £
Staff costs	25,703	13,367	39,070
Other costs	7,074	4,426	11,500
Depreciation of fixed assets	963	-	963
	33,740	17,793	51,533
			347,415

8 Support costs

Support costs, grouped by function, are apportioned to activities as follows:

		2025	2024
	Finance £	Governance costs £	Total £
Primary Trading	120	1,986	2,106
			5,671

Support costs, grouped by function, are analysed as follows:

Young People's Counselling Service

Notes to the financial statements - continued for the year ended 31 July 2025

8 Support costs - continued

Support costs, grouped by function, are analysed as follows:

			2025	2024
	Finance	Governance costs	Total	Total
	£	£	£	£
Other costs	120	1,986	2,106	5,671

9 Independent examiner's remuneration

	2025	2024
	£	£
Fees paid to the charitable company's independent examiner for:		
Independent examination of the charitable company's annual accounts	1,145	1,145

10 Trustees' remuneration and expenses

The trustees did not receive any remuneration or other benefits in either year.

Trustees' expenses

No trustee was reimbursed for expenses incurred in either year.

11 Employees

	2025	2024
	£	£
Wages and salaries	38,610	227,725
Social security costs	-	16,150
	38,610	243,875

During the year the average number of employees was as follows:

	2025	2024
Manager	1	1
Admin	1	2
Therapist	1	6
	3	9

No employees received emoluments exceeding £60,000 in either year.

Young People's Counselling Service

Notes to the financial statements - continued for the year ended 31 July 2025

12 Comparatives for the Statement of financial activities

	Unrestricted funds £	Restricted funds £	Total funds £
Income from:			
Donations and legacies	112,082	86,445	198,527
Other trading activities	22,116	-	22,116
Investments	12,487	-	12,487
Total	146,685	86,445	233,130
Expenditure on:			
Charitable activities	(128,842)	(224,244)	(353,086)
Net movement in funds	17,843	(137,799)	(119,956)
Reconciliation of funds:			
Total funds brought forward	55,401	167,530	222,931
Total funds carried forward	73,244	29,731	102,975

13 Tangible fixed assets

	Plant and machinery £
Cost	
At 1 August 2024	10,149
At 31 July 2025	10,149
Depreciation	
At 1 August 2024	6,014
Charge for year	963
At 31 July 2025	6,977

Young People's Counselling Service

Notes to the financial statements - continued for the year ended 31 July 2025

13 Tangible fixed assets - continued

Net book value

At 31 July 2025	3,172
At 31 July 2024	4,135

14 Debtors

	2025	2024
	£	£
Trade debtors	-	5,684
Taxation	319	809
	<u>319</u>	<u>6,493</u>

15 Cash at bank and in hand

	2025	2024
	£	£
Other bank accounts	<u>38,573</u>	<u>100,587</u>

16 Creditors: amounts falling due within one year

	2025	2024
	£	£
Trade creditors	3,442	7,352
Other creditors	888	888
	<u>4,330</u>	<u>8,240</u>

17 Movement in funds

	At 1 August 2024 £	Income £	Expenditure £	At 31 July 2025 £
Unrestricted funds				
General fund	<u>73,244</u>	<u>(11,603)</u>	<u>(35,846)</u>	<u>25,795</u>

Young People's Counselling Service

Notes to the financial statements - continued for the year ended 31 July 2025

17 Movement in funds - continued

	At 1 August 2024 £	Income £	Expenditure £	At 31 July 2025 £
Restricted funds				
The Hudson Foundation	521	-	(521)	-
The Evelyn Trust	2,649	1	(2,650)	-
YOUnited Backlog	1,561	-	(1,561)	-
Healthier Futures	25,000	-	(13,061)	11,939
	<u>29,731</u>	<u>1</u>	<u>(17,793)</u>	<u>11,939</u>

	At 1 August 2024 £	Income £	Expenditure £	At 31 July 2025 £
Total funds	<u>102,975</u>	<u>(11,602)</u>	<u>(53,639)</u>	<u>37,734</u>

Comparatives for movement in funds

	At 1 August 2023 £	Income £	Expenditure £	At 31 July 2024 £
Unrestricted funds				
General fund	<u>55,401</u>	<u>146,685</u>	<u>(128,842)</u>	<u>73,244</u>

	At 1 August 2023 £	Income £	Expenditure £	At 31 July 2024 £
Restricted funds				
BBC Children in Need Covid Response	3,637	-	(3,637)	-
PCVS	1,068	-	(1,068)	-
The Hudson Foundation	6,425	25,000	(5,904)	25,521
The Evelyn Trust	(1,347)	29,054	(25,058)	2,649
YOUnited Backlog	157,747	-	(156,186)	1,561
Wisbech Therapy	-	2,500	(2,500)	-
Harry Cureton	-	20,001	(20,001)	-
Wildlife Trust	-	8,890	(8,890)	-
Yaxley Therapy	-	1,000	(1,000)	-
	<u>167,530</u>	<u>86,445</u>	<u>(224,244)</u>	<u>29,731</u>

	At 1 August 2023 £	Income £	Expenditure £	At 31 July 2024 £
Total funds	<u>222,931</u>	<u>233,130</u>	<u>(353,086)</u>	<u>102,975</u>

Young People's Counselling Service

Notes to the financial statements - continued for the year ended 31 July 2025

17 Movement in funds - continued

Comparatives for movement in funds - continued

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18 Analysis of net assets

At 31 July 2025

	Unrestricted funds £	Restricted funds £	Total funds £
Fixed assets			
Tangible fixed assets	3,172	-	3,172
Current assets			
Debtors	319	-	319
Cash at bank and in hand	26,634	11,939	38,573
	26,953	11,939	38,892
Creditors: amounts falling due within one year	(4,330)	-	(4,330)
Net current assets	22,623	11,939	34,562
Total assets less current liabilities	25,795	11,939	37,734
Net assets	25,795	11,939	37,734

Young People's Counselling Service

Notes to the financial statements - continued for the year ended 31 July 2025

18 Analysis of net assets - continued

At 31 July 2024

	Unrestricted funds £	Restricted funds £	Total funds £
Fixed assets			
Tangible fixed assets	4,135	-	4,135
Current assets			
Debtors	6,493	-	6,493
Cash at bank and in hand	70,856	29,731	100,587
	<u>77,349</u>	<u>29,731</u>	<u>107,080</u>
Creditors: amounts falling due within one year	(8,240)	-	(8,240)
Net current assets	69,109	29,731	98,840
Total assets less current liabilities	73,244	29,731	102,975
Net assets	<u><u>73,244</u></u>	<u><u>29,731</u></u>	<u><u>102,975</u></u>

The detailed statement of financial activities which follows is for information purposes only.

It does not form part of the statutory financial statements.

Young People's Counselling Service

Detailed statement of financial activities for the year ended 31 July 2025

	2025	2024
£	£	£
INCOME		
Donations and legacies		
Donations	(16,681)	198,527
	(16,681)	198,527
Other trading activities	1,754	22,116
Investments	3,325	12,487
Total income	(11,602)	233,130
EXPENDITURE		
Charitable activities		
Wages	38,610	227,725
Social security	-	16,150
Pensions	460	4,763
Rates and water	-	1,032
Insurance	896	2,643
Telephone	1,388	2,255
Postage and stationery	-	574
Advertising	86	1,217
Sundries	603	2,186
Counselling fees	4,666	60,461
Cleaning	366	4,710
Repairs and renewals	102	3,795
Utilities	1,316	6,783
Rent	1,325	8,760
Training costs	-	1,177
Travel costs	43	736
Computer and software costs	709	1,061
Depn of plant & machinery	963	1,387
Bank charges	120	145
Accountancy and legal fees	1,986	5,526
	(53,639)	(353,086)
Total expenditure	(53,639)	(353,086)
NET EXPENDITURE	(65,241)	(119,956)

This page does not form part of the statutory financial statements.

Young People's Counselling Service

Detailed statement of financial activities - continued for the year ended 31 July 2025

	2025	2024
	£	£
SUPPORT COSTS		
Finance	120	145
Governance costs	1,986	5,526
TOTAL SUPPORT COSTS	2,106	5,671

This page does not form part of the statutory financial statements.

CERTIFICATE *of* SIGNATURE

REF. NUMBER
VNE4E-VY5DA-5GUXU-UH3L3

DOCUMENT COMPLETED BY ALL PARTIES ON
31 MAY 2026 19:37:07
UTC

SIGNER

TIMESTAMP

SIGNATURE

LEE HILLS

EMAIL
LEE.HILLS@HILLSACCOUNTANTS.CO.UK

SHARED VIA
LINK

SENT
31 MAY 2026 16:59:46

VIEWED
31 MAY 2026 17:02:08

SIGNED
31 MAY 2026 17:02:26

Lee Hills

IP ADDRESS
195.224.79.66

LOCATION
WOKINGHAM, UNITED KINGDOM

BRUCE BONAR

EMAIL
BRUCE.BONAR@YPCS.UK

SHARED VIA
LINK

SENT
31 MAY 2026 16:59:46

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31 MAY 2026 19:37:07

Bruce Bonar

IP ADDRESS
80.177.142.200

LOCATION
WIMBORNE MINSTER, UNITED KINGDOM

