

# GOODWILL IN ACTION TO PREVENT SUICIDE CIO

Charity Number: 1109754

Company Number: CE023367

Trustees' Annual Report and Accounts

For the year ended 5 April 2025

Accounting basis: Receipts and Payments

## 1. Overview and Public Benefit

During the reporting period, the charity experienced a significant pause in its activities due primarily to a serious heart condition affecting the Founder and Chief Executive Officer. Despite these circumstances, a limited number of suicide prevention workshops were delivered, both directly by the charity and in collaboration with other organisations.

University interns supported the charity by assisting with website redevelopment and contributing to the charity's evolving mission and future direction.

The trustees confirm that the activities undertaken during the year were carried out in furtherance of the charity's charitable purposes and provided public benefit in accordance with the Charities Act 2011.

## 2. Governance and Trustees

The charity is governed by a Board of Trustees responsible for oversight and compliance.

Trustees serving during the period:

Martin Joseph Beat (Chair)

Janey Elizabeth Walters (resigned 03 December 2024)

John Walters (resigned 16 September 2024)

Elizabeth Frances Hobbs-Rhandi

Josiah Raven Hague (appointed 03 December 2024)

Dan Trotter (appointed 20 April 2025)

No conflicts of interest were recorded during the reporting period.

## 3. Financial Review

The accounts have been prepared on a receipts and payments basis. The charity generated a modest surplus during the year. All funds held at the year end were unrestricted and retained for future charitable activities.

## Independent Examiner Exemption

The charity's gross income for the year did not exceed £25,000. Accordingly, under section 144 of the Charities Act 2011, the trustees confirm that the charity is exempt from the requirement to appoint an independent examiner or auditor.

## **Appreciation and Thanks**

The trustees thank supporters, funders, and trustees who stood down during the year for their understanding and continued goodwill during this transition period.

## **Legal and Administrative Information**

Registered Office:  
8 Brookes Barn  
Rowsells Lane  
Totnes  
Devon  
TQ9 5AG

## Trustees' Approval Statement

The Trustees confirm that they have approved the Trustees' Annual Report and Accounts of **Goodwill In Action To Prevent Suicide CIO** for the financial year ended **5 April 2025**.

The accounts have been prepared on a receipts and payments basis and are considered by the Trustees to give a true and fair view of the charity's financial position for the year.

The Trustees approve these accounts and authorise their submission to the Charity Commission.

Name (Chair): **Martin Joseph Beat**

A handwritten signature in blue ink, appearing to read 'M Beat', is written over a light blue rectangular background.

Date: 22.02.2026

## Profit and Loss Account (Receipts and Payments)

Description	£
Turnover (Sales)	11,695
Grant / Other Income	735
Total Income	12,430
Subcontractor Costs	4,313
Administration Expenses	6,405
Staff Costs	282
Total Expenditure	10,999
Net Profit for the Year	1,430

## Balance Sheet as at 5 April 2025

Description	£
Trade Debtors	1,825
Cash at Bank	287
Other Creditors / Payroll Deductions	3,525
Net Current Assets	5,637
Capital Assets	0
Total Net Assets	5,637