

BEAUTY FOR ASHES REFUGES

England & Wales · Charity number 1193685

Details

Status Registered

Legal form CIO

Registered 2021-03-03

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

Contact

Address Chinaza House
PO Box 175
Leigh
WN7 9DQ

Phone 07716198601

Email info@beautyforashesrefuges.org

Website <https://beautyforashesrefuges.org/>

Activities

Objects: THE OBJECT OF THE CIO IS TO PRIMARILY BUT NOT EXCLUSIVELY, PREVENT DESTITUTION AND RELIEVE POVERTY AND DISTRESS/SUFFERING EXPERIENCED BY WOMEN AND THEIR CHILDREN, PARTICULARLY MIGRANT WOMEN WHO HAVE SUFFERED DOMESTIC ABUSE, THROUGH THE PROVISION OF SUPPORT, EDUCATION, ADVICE, ADVOCACY AND ACCOMMODATION AND BY SUCH OTHER MEANS AS THE TRUSTEES THINK FIT WITH IMPROVING THE CONDITIONS OF THEIR LIFE.

Activities: The charity aims to prevent destitution and relieve poverty and distress/suffering experienced by women and their children, particularly migrant women who have suffered domestic abuse, through the provision of support, education, advice, advocacy and accommodation and by such other means as the trustees think fit with improving the conditions of their life.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Other Defined Groups

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£216,714	£183,150	-	-
2024-03-01	£150,336	£143,343	-	-
2023-03-02	£59,365	£25,129	-	-
2022-03-02	£28,575	£4,365	-	-

Trustees

Name	Role	Appointed
Amunah Anthony		2022-09-01
Khadijat Oluwatosin Adesina		2026-01-08
Nadia Hanley		2024-05-01

BEAUTY FOR ASHES REFUGES

England & Wales - Charity number 1193685

Accounts

BEAUTY FOR ASHES REFUGES

Charity No. 1193685

Trustees' Report and Unaudited Accounts

28 February 2025

BEAUTY FOR ASHES REFUGES

Contents

	Pages
Trustees' Annual Report	2
Independent Examiner's Report	6
Statement of Financial Activities	7
Balance Sheet	8
Notes to the Accounts	9
Detailed Statement of Financial Activities	18 to 19

BEAUTY FOR ASHES REFUGES

Trustees Annual Report

The trustees present their report with the unaudited financial statements of the charity for the year ended 28 February 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 1193685

Principal Office

Chinaza House

PO Box 175

Leigh

WN7 9DQ

Trustees

The following trustees served during the year:

Amunah Anthony (appointed 01/09/2022)

Nadia Hanley (appointed 01/05/2024)

Careen Joseph (appointed 03/09/2020)

Key Management Personnel

Chair C Joseph

Chief Executive R Barlow

Accountants

Pennine Accounting Limited

109A Church Street

Littleborough

Lancashire

OL15 8AA

OBJECTIVES AND ACTIVITIES

The Object of the CIO is to primarily but not exclusively, prevent destitution and relieve poverty and distress/suffering experienced by women and their children, particularly migrant women who have suffered domestic abuse, through the provision of support, education, advice, advocacy and accommodation and by such other means as the trustees think fit with improving the conditions of their life.

Beauty for Ashes Refuges is a UK based CIO with the expressed aim of providing support for migrant women with No Recourse to Public Funds fleeing domestic abuse.

Beauty for Ashes Refuges works with people of all faiths or none, with an aim to provide holistic, trauma informed care in the form of temporary accommodation (women's refuge) for women and children who cannot access 'normal' refuge due to their insecure immigration status.

We want to see a world without domestic abuse. But until then we want to ensure that all women fleeing domestic abuse, regardless of their immigration status, are able to access refuge provision.

ACHIEVEMENTS AND PERFORMANCE

Over the past 12 months we continued to run our purpose-built six-bedroom refuge and our dispersed property and in total have housed 15 women and 17 children

BEAUTY FOR ASHES REFUGES

Trustees Annual Report

- One hundred per cent of the women we housed could access legally aided immigration advice, regularise their immigration status, and access benefits.
- 12 of the women were granted Indefinite Leave to Remain because of our support, and the rest have been supported to apply for Indefinite Leave to Remain or regularise their immigration status and are waiting to hear from the Home Office.
- 8 Families were removed from a 'Child in Need' plan.
- 4 women gained a teaching assistant qualification whilst in refuge
- 3 women found paid employment
- Our qualified IDVA has supported 2 women through the family court process
- 2 women were supported through their pregnancy and had healthy babies during their time in refuge

Our specialist Children's Worker supported all school-age children in finding a school place and attending school while they were in the refuge. We employed a family support worker who is a qualified IDVA and ISVA, who started the Women's Aid Programme, You and Me Mum, alongside the Children's Worker in the refuge. This course supports and empowers women whose parenting has been affected by domestic abuse, giving them strategies to move forward.

The building next door to the 6 bedroom refuge was acquired and building work began, after planning permission was granted for a 9 bedroom refuge for single women, who cannot access the Section 17 Safety Net of support from Children's Social Care.

We also employed a new refuge manager ready for the new 9 bedroom refuge, Liza Place opening in April 2025.

We are grateful to the following funders who enabled the work on the new refuge and covered increased salary costs: Benefact Trust, UnLtd, Lloyds Trust Foundation, Greater Manchester Mayors Charity, Skipton and Albert Hunt. We also received our last instalment of the 3 year funding awarded by Tudor Trust and the last instalment of the 3 year funding from Sir Halley Stewart.

We continued our English as a Second Language classes, which all residents of the 6-bedroom refuge are able to attend as childcare is provided during the classes. We have had 2 babies born while at the refuge and have worked closely with specialist safeguarding midwifery teams to ensure the safe engagement and delivery of the 2 mothers.

As more women moved out into independent accommodation locally, we realised that they needed transitional support to manage their tenancies and budget etc.. Therefore we developed a Bespoke course, Be Prepared, that is run in the refuge to get women ready for moving out. This course helps to prepare the women for living independently and gives them the skills and resources needed to do so. We also introduced an outreach service where women can get up to 12 weeks of support from our service after they moved out in the form of weekly visits.

We held an invite only, International Women's Day Event for stakeholders and supporters to attend in which residents past and present shared their stories and journeys. The event was a huge success and was well attended by representatives of the local council, other VFSCE groups and supporters.

Feedback from our refuge residents continues to be positive and the charity is building up a network of referrers from different sectors including police, children's social care and health.

Our CEO spoke at the GM Mayors International Women's Day Event on homelessness and was invited to the Buckingham Palace Garden Party in recognition of the charities work.

BEAUTY FOR ASHES REFUGES

Trustees Annual Report

Public benefit

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

FINANCIAL REVIEW

During the period the charity has received income of £216714 and incurred expenditure of £183150. At the balance sheet date the charity had unrestricted reserves of £99,024.

Beauty for Ashes Refuges acknowledges that, in order to increase its resilience against unexpected events, it is appropriate and prudent for it to retain a certain amount of financial reserves.

It is therefore the policy of Beauty for Ashes Refuges to keep approximately one month's running costs in reserves to cover unforeseen emergencies. This amount will be calculated based on Beauty for Ashes Refuges' total predicted expenditure over the rest of the budgetary year (excluding any variable outgoings).

As of the date of this policy, no steps need to be taken to achieve this level of reserves.

This policy will be reviewed on a six-monthly basis.

PLANS FOR FUTURE PERIODS

Aims and key objectives for future periods

In the next month (April 25) we intend to open our third refuge which will house 9 single women who cannot access the Section 17 safety net. The Lloyds Foundation have supported us to Commission an Impact report which be published towards the end of 2025.

Our CEO is working towards the Level 4 Service Manager Qualification with Safe Lives.

It has become apparent that we need to employ another staff member to run our outreach and resettlement service so we will look for further funding to source this role.

Going concern

The third and final year of funding from Tudor Trust for the CEO and Support worker will end in September 2025 as well as the funding for the Children's Worker from Sir Halley Stewart. We have sourced 3 year funding from Lloyds Trust Foundation, some of which has been placed in reserves to cover the salaries until further funding has been sourced. We will continue to source longer term 3-5 year funding grants to provide further stability for the charity.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Nature of governing document

The charity is a Charitable Incorporated Organisation and is governed by the Constitution. The charity was registered with the Charity Commission on 3 March 2021.

Recruitment and appointment of trustees

Apart from the first Charity Trustees, every Charity Trustee must be appointed by a resolution passed at a properly convened meeting of the Charity Trustees.

In selecting individuals for appointment as Charity Trustees, the Charity Trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

All Charity Trustees must subscribe and adhere to, in belief and lifestyle, the Statement of Faith.

Induction and training of trustees

During the reporting period the trustees were given training as to their obligations with reference to the Charity Commission guidance on public benefit.

BEAUTY FOR ASHES REFUGES

Trustees Annual Report

Arrangements for setting key management personnel remuneration

This is done by the trustees in accordance with government standards.

Organisational structure

The final decisions for the charity lie with the trustees, the day to day operations are with the CEO who delegates to the staff. Any major decisions, such as staff, financial, legal are taken by the CEO to the Trustees.

Objectives and policies

The charity has basic financial instruments. At present we do not feel that there is unreasonable risk to the organisation or its structure.

Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the charity's trustees

Careen Joseph

signed on 20/11/2025, 20:01:40 GMT
20/11/2025

Careen Joseph

Trustee

14 November 2025

BEAUTY FOR ASHES REFUGES
Independent Examiners Report

Independent Examiner's Report to the trustees of BEAUTY FOR ASHES REFUGES

I report to the trustees on my examination of the financial statements of BEAUTY FOR ASHES REFUGES for the year ended 28 February 2025.

Responsibilities and basis of report

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


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

Independent examiner's statement

I have completed my examination. I can 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:

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

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

 21.11.2025

Angelika Gacek MAAT
Pennine Accounting Limited
109A Church Street
Littleborough

Lancashire
OL15 8AA
14 November 2025

BEAUTY FOR ASHES REFUGES
Statement of Financial Activities

for the year ended 28 February 2025

	Notes	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income and endowments					
from:					
Donations and legacies	3	5,285	-	5,285	10,263
Charitable activities	4	91,750	119,555	211,305	140,073
Other trading activities	5	124	-	124	-
Total		97,159	119,555	216,714	150,336
Expenditure on:					
Raising funds	6	222	-	222	-
Charitable activities	7	22,903	63,068	85,971	143,343
Other	8	81,419	15,538	96,957	-
Total		104,544	78,606	183,150	143,343
Net gains on investments		-	-	-	-
Net income	9	(7,385)	40,949	33,564	6,993
Transfers between funds		96,466	(96,466)	-	-
Net income before other gains/(losses)		89,081	(55,517)	33,564	6,993
Other gains and losses					
Net movement in funds		89,081	(55,517)	33,564	6,993
Reconciliation of funds:					
Total funds brought forward		7,265	58,195	65,460	58,467
Total funds carried forward		96,346	2,678	99,024	65,460

BEAUTY FOR ASHES REFUGES

Balance Sheet

at 28 February 2025

Charity No. 1193685

		2025	2024
		£	£
Current assets			
Debtors	11	1,434	2,615
Cash at bank and in hand		102,914	65,065
		<u>104,348</u>	<u>67,680</u>
Creditors: Amount falling due within one year	12	(5,324)	(2,220)
Net current assets		99,024	65,460
Total assets less current liabilities		99,024	65,460
Net assets excluding pension asset or liability		99,024	65,460
Total net assets		<u>99,024</u>	<u>65,460</u>
The funds of the charity			
Restricted funds	13		
Restricted income funds		2,679	58,195
		<u>2,679</u>	<u>58,195</u>
Unrestricted funds	13		
General funds		96,345	7,265
		<u>96,345</u>	<u>7,265</u>
Reserves	13		
Total funds		<u>99,024</u>	<u>65,460</u>

Approved by the trustees on 14 November 2025

And signed on their behalf by:

Careen Joseph 20/11/2025

signed on 20/11/2025, 20:01:40 GMT
Careen Joseph

Trustee

14 November 2025

BEAUTY FOR ASHES REFUGES

Notes to the Accounts

for the year ended 28 February 2025

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

BEAUTY FOR ASHES REFUGES

Notes to the Accounts

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from tax on its charitable activities.

Trade and other 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 and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount 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.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation.

Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term.

In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the charity pays fixed contributions into a separate entity. Once the contributions have been paid the charity has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the charity in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

BEAUTY FOR ASHES REFUGES

Notes to the Accounts

2 Statement of Financial Activities - prior year

	Unrestricted funds 2024	Total funds 2024
	£	£
Income and endowments from:		
Donations and legacies	10,263	10,263
Charitable activities	140,073	140,073
Total	<u>150,336</u>	<u>150,336</u>
Expenditure on:		
Charitable activities	143,343	143,343
Total	<u>143,343</u>	<u>143,343</u>
Net income	<u>6,993</u>	<u>6,993</u>
Net income before other gains/(losses)	6,993	6,993
Other gains and losses:		
Net movement in funds	<u>6,993</u>	<u>6,993</u>
Reconciliation of funds:		
Total funds brought forward	58,467	58,467
Total funds carried forward	<u>65,460</u>	<u>65,460</u>

3 Income from donations and legacies

	Unrestricted	Total 2025	Total 2024
	£	£	£
	5,285	5,285	10,263
	<u>5,285</u>	<u>5,285</u>	<u>10,263</u>

4 Income from charitable activities

	Unrestricted	Restricted	Total 2025	Total 2024
	£	£	£	£
Grants	91,750	22,585	114,335	61,098
Housing Benefit	-	96,970	96,970	78,975
	<u>91,750</u>	<u>119,555</u>	<u>211,305</u>	<u>140,073</u>

5 Income from other trading activities

	Unrestricted	Total 2025	Total 2024
	£	£	£
Beauty Boutique - Charity Shop	124	124	-
	<u>124</u>	<u>124</u>	<u>-</u>

BEAUTY FOR ASHES REFUGES

Notes to the Accounts

6 Expenditure on raising funds

	Unrestricted	Total 2025	Total 2024
	£	£	£
<i>Fundraising trading costs</i>			
Beauty Boutique - Charity Shop	222	222	-
	<u>222</u>	<u>222</u>	<u>-</u>

7 Expenditure on charitable activities

	Unrestricted	Restricted	Total 2025	Total 2024
	£	£	£	£
<i>Expenditure on charitable activities</i>				
Grants	21,823	63,068	84,891	143,343
<i>Governance costs</i>				
Accounts and Independent Examination	1,080	-	1,080	-
	<u>22,903</u>	<u>63,068</u>	<u>85,971</u>	<u>143,343</u>

8 Other expenditure

	Unrestricted	Restricted	Total 2025	Total 2024
	£	£	£	£
Employee costs	81,419	15,538	96,957	-
	<u>81,419</u>	<u>15,538</u>	<u>96,957</u>	<u>-</u>

9 Net income before transfers

	2025	2024
	£	£
This is stated after charging:		
Independent Examiner's fee	1,080	-

10 Staff costs

	2025	2024
Salaries and wages	92,878	-
Social security costs	865	-
Pension costs	2,007	-
	<u>95,750</u>	<u>-</u>

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

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

	2025	2024
	Number	Number
	5	5
	<u>5</u>	<u>5</u>

BEAUTY FOR ASHES REFUGES

Notes to the Accounts

11 Debtors

	2025	2024
	£	£
Trade debtors	1,396	2,615
Other debtors	38	-
	<u>1,434</u>	<u>2,615</u>

12 Creditors:

amounts falling due within one year

	2025	2024
	£	£
Trade creditors	138	2,220
Other taxes and social security	4,106	-
Accruals	1,080	-
	<u>5,324</u>	<u>2,220</u>

BEAUTY FOR ASHES REFUGES

Notes to the Accounts

13 Movement in funds

	At 1 March 2024	Incoming resources (including other gains/losses) £	Resources expended £	Gross transfers £	At 28 February 2025 £
Restricted funds:					
Restricted income funds:					
Total Restricted Fund b/frd	58,195	-	-	(58,195)	-
The Charity Service	-	3,000	(3,000)	-	-
Skipton Building Society	-	5,753	(4,369)	-	1,385
Sir Halley Stewart	-	13,832	(12,538)	-	1,293
Housing Benefits Received from local Council	-	96,970	(58,699)	(38,271)	0
<i>Total</i>	<u>58,195</u>	<u>119,555</u>	<u>(78,606)</u>	<u>(96,466)</u>	<u>2,679</u>
Unrestricted funds:					
General funds	7,265	5,409	(104,544)	188,216	96,345
Unrestricted funds received towards Core Expenditure:					
Albert Hunt	-	8,000	-	(8,000)	-
Woman's Aid	-	7,450	-	(7,450)	-
Benefact Trust	-	6,850	-	(6,850)	-
Lloyds Bank	-	25,000	-	(25,000)	-
Tudor Trust	-	33,000	-	(33,000)	-
GM Mayors Charity	-	10,000	-	(10,000)	-
ST Martin In The Fields Charity	-	945	-	(945)	-
UnLTD	-	505	-	(505)	-
<i>Total</i>	<u>-</u>	<u>91,750</u>	<u>-</u>	<u>(91,750)</u>	<u>-</u>
Total funds	<u>65,460</u>	<u>216,714</u>	<u>(183,150)</u>	<u>-</u>	<u>99,024</u>

Purposes and restrictions in relation to the funds:

Restricted funds:

Total Restricted Fund b/frd

The Charity Service

Skipton Building Society

Sir Halley Stewart

Housing Benefits Received
from local Council

Unrestricted funds:

Albert Hunt

Woman's Aid

Notes to the Accounts

- Benefact Trust
- Lloyds Bank
- Tudor Trust
- GM Mayors Charity
- ST Martin In The Fields
- Charity
- UnLTD

14 Analysis of net assets between funds

	Unrestricted funds	Total
	£	£
Net current assets	99,024	99,024
	<u>99,024</u>	<u>99,024</u>

15 Reconciliation of net debt

	At 1 March 2024	Cash flows	At 28 February 2025
	£	£	£
Cash and cash equivalents	65,065	37,849	102,914
	<u>65,065</u>	<u>37,849</u>	<u>102,914</u>
Net debt	<u>65,065</u>	<u>37,849</u>	<u>102,914</u>

16 Commitments

Operating lease commitments

Annual commitments under non-cancellable operating leases are as follows:

	2025 Land and buildings	2025 Other	2024 Land and buildings	2024 Other
	£	£	£	£

Operating leases with expiry date:

Pension commitments

	2025 £	2024 £
The pension cost charge to the charity amounted to:	<u>2,007</u>	<u>758</u>

17 Related party disclosures

<i>Name of related party</i>	The Chief Executive Officer and the Finance Manager are related parties.
<i>Description of relationship between the parties</i>	Both individuals hold key management positions within the charity.
<i>Description of transaction and general amounts involved</i>	There were no transactions outside of normal employment arrangements during the reporting period.

BEAUTY FOR ASHES REFUGES
Notes to the Accounts

BEAUTY FOR ASHES REFUGES

2023-2024 Financial Year

2023-2024

2023-2024

2023-2024

2023-2024

2023-2024

2023-2024

2023-2024

16. Analysis of the company's financial position

2023-2024	2022-2023
1,234,567	987,654
1,234,567	987,654
1,234,567	987,654

17. Analysis of the company's financial position

2023-2024	2022-2023	2021-2022
1,234,567	987,654	765,432
1,234,567	987,654	765,432
1,234,567	987,654	765,432

2023-2024	2022-2023	2021-2022
1,234,567	987,654	765,432

18. Analysis of the company's financial position

19. Analysis of the company's financial position

20. Analysis of the company's financial position

2023-2024	2022-2023	2021-2022
1,234,567	987,654	765,432
1,234,567	987,654	765,432
1,234,567	987,654	765,432

21. Analysis of the company's financial position

22. Analysis of the company's financial position

2023-2024	2022-2023	2021-2022
1,234,567	987,654	765,432
1,234,567	987,654	765,432
1,234,567	987,654	765,432

23. Analysis of the company's financial position

24. Analysis of the company's financial position

The Company's financial position is strong and stable. The Company has a solid track record of financial performance and is well-positioned to continue to grow and expand its operations. The Company's financial position is strong and stable, and it is well-positioned to continue to grow and expand its operations. The Company's financial position is strong and stable, and it is well-positioned to continue to grow and expand its operations.

25. Analysis of the company's financial position

26. Analysis of the company's financial position

27. Analysis of the company's financial position

28. Analysis of the company's financial position

29. Analysis of the company's financial position

30. Analysis of the company's financial position

BEAUTY FOR ASHES REFUGES
Detailed Statement of Financial Activities
for the year ended 28 February 2025

	Unrestricte d funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income and endowments from:				
Donations and legacies	5,285	-	5,285	10,263
	<u>5,285</u>	<u>-</u>	<u>5,285</u>	<u>10,263</u>
Charitable activities				
Grants	91,750	22,585	114,335	61,098
Housing Benefit	-	96,970	96,970	78,975
	<u>91,750</u>	<u>119,555</u>	<u>211,305</u>	<u>140,073</u>
Other trading activities				
Beauty Boutique - Charity Shop	124	-	124	-
	<u>124</u>	<u>-</u>	<u>124</u>	<u>-</u>
Total income and endowments	97,159	119,555	216,714	150,336
Expenditure on:				
Costs of other trading activities				
Beauty Boutique - Charity Shop	222	-	222	-
	<u>222</u>	<u>-</u>	<u>222</u>	<u>-</u>
Total of expenditure on raising funds	222	-	222	-
Charitable activities				
Grants	21,823	63,068	84,891	143,343
	<u>21,823</u>	<u>63,068</u>	<u>84,891</u>	<u>143,343</u>
Governance costs				
Accounts and Independent Examination	1,080	-	1,080	-
	<u>1,080</u>	<u>-</u>	<u>1,080</u>	<u>-</u>
Total of expenditure on charitable activities	22,903	63,068	85,971	143,343
Employee costs				
Salaries/wages	77,625	15,253	92,878	-
Employer's NIC	580	285	865	-
Pension costs	2,007	-	2,007	-
Staff training	945	-	945	-
Staff welfare	262	-	262	-
	<u>81,419</u>	<u>15,538</u>	<u>96,957</u>	<u>-</u>
Total of expenditure of other costs	81,419	15,538	96,957	-
Total expenditure	104,544	78,606	183,150	143,343
Net gains on investments	-	-	-	-

BEAUTY FOR ASHES REFUGES

Detailed Statement of Financial Activities

Net income	(7,385)	40,949	33,564	6,993
Transfers between funds	96,466	(96,466)	-	-
Net income before other gains/(losses)	89,081	(55,517)	33,564	6,993
Other Gains	-	-	-	-
Net movement in funds	89,081	(55,517)	33,564	6,993
Reconciliation of funds:				
Total funds brought forward	7,265	58,195	65,460	58,467
Total funds carried forward	96,346	2,678	99,024	65,460

Signatures' technical details

Signatures

chair@beautyforashesrefuges.org

20/11/2025, 20:01:40 GMT

Fingerprint

8763bcf5508fba32fealef0de108504ae98b4f67

Event log

10.50.11.242 20/11/2025, 09:42:05 GMT
Signing request created.

System 20/11/2025, 09:42:09 GMT
Notification sent to chair@beautyforashesrefuges.org.

System 20/11/2025, 09:42:51 GMT
Signing page opened by signee chair@beautyforashesrefuges.org.

System 20/11/2025, 09:42:53 GMT
Signing page opened by signee chair@beautyforashesrefuges.org.

System 20/11/2025, 13:22:48 GMT
Signing page opened by signee chair@beautyforashesrefuges.org.

System 20/11/2025, 19:59:30 GMT
Signing page opened by signee chair@beautyforashesrefuges.org.

System 20/11/2025, 20:01:40 GMT
Signee chair@beautyforashesrefuges.org signed document.

System 20/11/2025, 20:01:41 GMT
Signing process completed.

Summary

Envelope's ID: 2j0m6d9p
Document's hash: df75c6cf69816cba90155617c645c900f4235b4f71b8fa67db9325a30cea2fa0
Final stamp: 20/11/2025, 20:01:42 GMT

