

Charity registration number: 1193772

Make Space for Girls
Annual Report and Accounts
Year ended 31 December 2024



Make Space for Girls

Annual Report and Accounts for the year ended 31 December 2024

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Reference and administrative details

Charity name	Make Space for Girls
Charity number	1193772
Country of Registration	Registered in England and Wales with the Charity Commission for England and Wales ("CCEW"). The Charity does not operate in any overseas jurisdictions.
Registered address	Suite RA01 195-197 Wood Street London E17 3NU
Telephone	01373 451318
Email	makespaceforgirls@gmail.com
Website	makespaceforgirls.co.uk
Legal structure	The charity is constituted as a Charitable Incorporated Organisation ("CIO") in England and Wales. The governing document of the Charity is the constitution of the CIO as approved by the CCEW. There are no restrictions in the governing documents on the operation of the Charity or on its investment powers other than those imposed by law.
Trustees	The Trustees are all individuals. No Trustee holds title to property belonging to the Charity. The Trustees in office on the date the Report was approved were: Nadine Grant-Peters Natalie Louise Howden Oluwatayo Isa-Daniel (appointed 14 May 2025) Sian Louise Kilkenny Siddiqi Margaret Koudelkova Angela Manning Wood (appointed 8 March 2025) Caroline Millar Romy Karen Rawlings (appointed 14 May 2025) Honor Marina Rhodes OBE Jennifer Small Poppy Catherine Todd Smith (appointed 8 March 2025)

The Trustees who served during the reporting period and, if applicable, their dates of appointment during the reporting period were:

Nadine Grant-Peters (appointed 23 May 2024)
 Natalie Louise Howden (appointed 23 May 2024)
 Sian Louise Kilkenny Siddiqi (appointed 4 January 2024)
 Margaret Koudelkova (appointed 23 May 2024)
 Caroline Millar
 Honor Marina Rhodes OBE
 Jennifer Small (appointed 23 May 2024)

Bankers	The Co-operative Bank PLC, 1 Balloon Street, Manchester
Accountants	JLM Bookkeeping

Exemptions from disclosure	None
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Funds held as custodian	None
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Report of the Trustees

The Trustees present their Report and Accounts for the year ended 31 December 2024.

This was the fourth year of activity for Make Space for Girls (the “Charity”). This Report looks at what the Charity has achieved over the reporting period, including the success of key activities and the benefits that the Charity has brought to the groups of people that it has been set up to help. This review also assists the Trustees in ensuring that the Charity’s aims, objectives and activities remain focused on its stated purposes.

Throughout the year, many people have contributed their time, services, advice and funding towards our work. The Trustees are very grateful to all of them.

The purposes of the Charity as set out in its governing document

The objects of the CIO are the promotion of equality and diversity in all and any of England, Scotland, Wales and Northern Ireland for the public benefit, in particular for the benefit of girls and young women in the reduction and elimination of discrimination on grounds of gender in the provisions of play, leisure and recreational facilities, including by:

- the advancement of education and raising awareness;
- the conducting or commissioning of research and publishing the results to interested parties and the public;
- influencing public authorities, businesses, charities, trusts and other organisations involved in the provision of play, leisure and recreational facilities on how they can promote the inclusion of girls and young women;
- providing a platform to ensure that the voices of girls and young women are heard in decision making that will affect the provisions of play, leisure and recreational facilities; and
- promoting attitudes, customs and practices in favour of equality and the inclusion of the needs of girls and young women in the planning, development, use and maintenance of play, leisure and recreational facilities.

Objectives and activities

Parks, play equipment and public spaces for older children and teenagers are currently designed for the default male. The lack of park facilities for girls, and the barriers excluding them from current provision, raises issues of equality in public spaces, and has an impact on their health.

Make Space for Girls campaigns for parks and public spaces to be designed for girls and young women, not just boys and young men.

We raise awareness of the issue, as well as using research and campaigning to ensure that the voices of girls and young women are heard in the planning process.

Above all, we place teenage girls at the centre of all our work.

During 2024, the Charity's vision, mission and values that guided its work were as follows.

Our Vision: We want parks and similar public spaces to be as welcoming to girls and young women as they are to boys and young men.

Our Mission: We will use research, engagement and education to campaign and drive an approach to the planning, commissioning and development of parks and similar public spaces that recognises the different needs of girls and young women and find ways to meet those needs.

Our Values:

- Evidence-based: research and data guide all aspects of our work.
- Engagement: the voices of girls and young women are at the centre of what we do.
- Equality and Inclusion: the needs of girls and young women from all backgrounds must be understood.

In November 2024, the Board of Trustees endorsed the following interim mission statement and objectives, to guide the Charity's work in late 2024 and early 2025.

Mission statement:

We advocate for the creation of parks and public spaces that prioritise the needs of teenage girls, and for places where they feel welcome and want to spend their time.

We want to empower teenage girls, whose needs are often overlooked in the design of public spaces, to be actively involved in their creation and to ensure that their needs are taken into account in policy and planning and within their local communities.

We believe that by creating better spaces for teenage girls, we are creating better spaces for everyone.

Objectives:

- *Empowering teenage girls to shape public spaces*

We listen to teenage girls and amplify their voices by giving them opportunities to share their experiences of public spaces and their ideas about how to make them better, ensuring these are taken into account in planning and decision-making processes.

- *Enabling local communities to make change happen*

We support people and local organisations to be part of the process of change in their communities and to make their public spaces more welcoming for teenage girls and for other groups who do not feel these spaces are for them.

- *Raising awareness and building networks*

We work to raise public and stakeholder awareness about the lack of inclusive spaces for teenage girls and how things can be done differently to create better public spaces for all. We work with individuals and organisations that are committed to gender equity and inclusivity to build a supportive and powerful network of advocates and champions.

- *Promoting change in policy and practice in the design and development of parks and public spaces*

We advocate and campaign for change to national and local policy and practice and provide evidence-based guidance and advice to decision-makers. We gather information and research about how teenage girls interact with public spaces, identifying barriers to access and demonstrating the physical, mental and societal benefits of more inclusive public spaces.

“The fantastic Make Space for Girls are changing the conversation in development. Both developers and councils have a responsibility in making public spaces accessible for girls to enjoy and feel safe, but the reality is opportunities to do this are often missed.” **Cratus Communications**

Our strategy:

During 2024, the Charity’s strategy for achieving its objectives was to prioritise the following areas of action:

- *Raising awareness*

Currently, the disadvantages that teenage girls face in public space are not often acknowledged. Raising public and stakeholder awareness is core to our work.

- *Engagement*

As our key beneficiaries, it is essential that the Charity engages with teenage girls to understand what they want and think, and place them at the centre of our work. At the same time, we are developing best practice for doing this, to ensure that engaging with teenage girls and young women becomes the norm.

- *Research*

Our approach is evidence-based. However, there is currently a significant data gap concerning teenage girls’ usage of parks and public spaces. We both engage in research ourselves and collaborate with others on relevant work.

- *Policy change*

Influencing the policy and guidance which affects how spaces are designed and built has the potential to create change nationwide.

- *Creating better spaces*

The end goal of our campaign is for there to be spaces designed by and for teenage girls across the country.

In 2024 the Charity began a review of its objectives, mission, and strategy, in order to build a new Strategic Plan for the Charity’s future work as it enters its fifth year. Having endorsed a new interim mission statement and new objectives for the Charity in November 2024, the Trustees expect to announce the Charity’s new Strategic Plan by mid-2025.

Statement on public benefit

The ‘Objectives and activities’ section (above) and the ‘Achievement and performance’ section (below) set out the activities that the Charity undertakes for the public benefit.

The Trustees confirm that they have complied with the duty in the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission in determining the activities undertaken by the Charity.

Achievements and Performance

All of our activities are undertaken to further the Charity's charitable purposes for the public benefit. The Charity's main activities in 2024, grouped under the five pillars of the Charity's strategy that applied during 2024, are described below.

- *Raising awareness*

It is particularly important for us to reach developers, architects, designers and councils, ensuring that the needs of teenage girls are considered from project inception to final design.

In 2024 our outreach has ranged from tailored CPD presentations for local authorities and professional firms such as architects, to major online and in-person events. In the first half of 2024 alone, the Charity spoke to over 1,200 people about our work.

Major examples during 2024 included:

- presenting at the Festival of Place, an annual conference for professionals in the property, policy, planning and design industries on the major issues facing UK towns and cities;
- a seminar for Revo (a network for the leisure and placemaking real estate community) on Places & Spaces for Women & Girls, which had over 180 attendees;
- presenting to students at Exeter and Cardiff Universities;
- presenting at a London School of Economics event 'Our City, Our Streets: Women, design and the built environment';
- running workshops with the Sweaty Betty Foundation at the Mayor of London's inaugural Go! London Forum at Queen Elizabeth Olympic Park; and
- presentations to a number of local authorities, including Bexley Council's placemaking department; Brighton Council's transport and planning departments; all departments of Redbridge Council; and the London Assembly's planning committee.

Delivering presentations to local authorities, developers and other stakeholders has a tangible and significant effect on future development of parks and public spaces: Redbridge Council, for example, now requires developers to have regard to the Charity's online resources, and where major developments are providing or improving parks, open spaces or significant areas of public space, Redbridge Council asks that developers undertake a design review with the Charity. Chelmsford Council also asks developers to have regard to the resources provided on the Charity's website where major developments are providing or improving parks and public spaces.

We are also bringing awareness of our campaign to a wider audience through traditional media and social media, including blogging on matters important to our campaign, and using our website to publish resources and reports. Our social media accounts (Instagram, Facebook and Bluesky) have more than 9,500 followers combined, with our Instagram posts reaching an average of 70,000 interactions over the year, with around 5,000 unique interactions. In 2024 the Charity's work and campaign was featured in print media including *The Telegraph* and *Daily Mail* newspapers and in *Architects' Journal*.

- *Engagement*

In 2024 we spoke to over 85 teenage girls and young women in over 25 different engagement sessions across the country, working with local councils, universities and developers.

The effect of this is to give girls and young women the opportunity to have their voices heard and understand that they can have an influence on the place in which they live, empowering them, and giving them a real stake in their community. The beneficial effect extends beyond just the immediate participants in the engagement sessions that we have run this year; we have also shared knowledge with local councils, developers and other built environment stakeholders on best practice for

engagement with ‘hard to reach’ groups, so that the views and needs of teenage girls can be built in to new projects across the UK.

Our major engagement projects in 2024 included a series of three projects working in three schools in Essex (Chelmsford, Broomfield and Maldon), run in collaboration with Social Place and the local council in each area. The projects worked with 39 girls, young women and gender diverse young people to explore how specific public spaces in their areas could become more inclusive, and to give participants the opportunity to engage with the council and demonstrate that they can have an influence over the place in which they live. Their design suggestions received allocated funding to take some of their visions forward.

The Chelmsford project was the winner in the Long Term Youth Engagement category in the Thornton Education Trust Inspire Future Generations Awards 2024.

“We should not assume we know what young people want from our green spaces, and involving them in the process has been an enlightening experience”. Chelmsford City Council

The Charity also worked alongside Social Place on a community engagement project on the Lancaster West Estate in London, which appointed three young women residents as ambassadors for the estate to investigate their local communities’ experiences and to inform how things could be made better in the estate’s public spaces, contributing to design development alongside landscape architects Turkington Martin.

- **Research**

Research is a key part of our impact, as statistics make the scale of the problem clear both to the Charity and to others. The data that is produced by us and others is an important tool for persuading local authorities, developers and sporting bodies to make the changes we are advocating.

In 2023 the Charity undertook its own research with Parkwatch, a citizen project to count who was using the teenage facilities in their local park over a weekend in May. It showed that 90% of teenage facilities are 90% used by boys and young men. In 2024 we continued to disseminate that research; for example, presenting to over 200 people at the launch of the Impact Report for the Sweaty Betty Foundation (which provided grant funding to the Charity for the project).

In 2024, the Charity published its own new research on use of sports pitches, ‘You shouldn’t need balls to go to the park: Pitches, planning and equal access to public space’ (the “Pitches Report”). In the Pitches Report, we collected data from 84 different local councils across England about the sports teams who use the pitches in their areas, in five sports. The results showed that 90% of demand for sports pitch use is from men’s and boys’ teams. A 1000% increase in women’s teams would be needed to achieve equality of pitch use.

Our 2023 Parkwatch report and our 2024 Pitches Report together show a cumulative effect: if parks or recreation grounds provide a multi-use games area, a skate park or BMX track, and some sports pitches – all of which are each 90% used by boys and men – we are creating spaces where the vast majority of facilities are not used by, or welcoming to, teenage girls and young women. This inequality means that huge amounts of our public spaces are dominated by boys and men, while girls and women have no alternative places to use for sport or for leisure. It also has financial implications: a very large proportion of local authority leisure spending benefits men and boys only. The Charity intends to disseminate the Pitches Report and use it in campaigning during 2025.

- *Policy change*

Policy work can be diffuse and long term, but it offers significant potential for nationwide impact.

In 2024, the Charity contributed to the Local Government Authority's call for evidence on supporting women and girls to be active. Our contribution was referenced significantly in the final report and recommendations for next steps, including the Charity's talking points for consultation exercise with teenage girls.

We also contributed expertise to the London Legacy Development Corporation's ("LLDC's") Handbook for Local Authorities, Developers and Designers on 'Creating places that work for women and girls', published this year. LLDC is the first local planning authority in the UK to develop and publish specific guidance on gender-informed planning and design.

In 2023, the Charity was a contributor (along with Leeds University, West Yorkshire Combined Authority and the Green Flag Awards) to the Safer Parks Guidance, a guidance document on how to create parks in which women and girls feel safe and welcome. In 2024 the Safer Parks Guidance continued to be widely disseminated and used, including by Active Travel England as part of its online design guide, and it was shortlisted in *The Developer* and the Design Council's Pineapples Awards for great places.

- *Creating better spaces*

In 2024 the Charity was involved in a number of projects to further the objective of better spaces being built for teenage girls across the country.

This included collaborating with the LLDC, which is responsible (including up to the end of 2024 as planning authority) for the legacy of the London 2012 Olympics land, on the Waterden Green project in Queen Elizabeth Olympic Park, to design a green space specifically for teenagers, including a focussed space for teenage girls aged 12-18.

The Charity helped to identify the need to address how the project designed for teenage girls, while also supporting the LLDC to assess and report on their engagement, producing the report and capturing the methodology. The project used an innovative "co-clienting" approach, including 12 workshops, which allowed teenage girls and young women to be placed at the centre of decision-making and actively shape the design – in line with our strategy of placing engagement with teenage girls at the centre of our work. The resulting report is an example of best practice in how to engage with young women in a meaningful and non-tokenistic way, and provides a methodology for co-client engagement for future projects.

"I think the biggest thing with us being co-clients is just the amount our voices were heard and how much what we said impacted the design brief itself; because essentially, it was our thoughts and ideas which created this design brief, which would then be fed to the architectural team."
Fulgis, 18, co-client of the Waterden Green project and Hackney resident.

In 2024 the Charity also began contributing to Glasgow City Council's Liveable Neighbourhoods programme, aimed at regenerating four areas of social housing in Glasgow, including by delivering training for the design team on engagement with teenage girls to create more inclusive spaces, and advising on elements of the design.

This year also saw the continuation of our collaboration with neighbourhood community groups in Broomfield Park, Enfield. In this project, led by the Palmers Green Community Café and the Friends of Broomfield Park, and working with Social Place, we engaged with local young women to design a place in the park for them. We are looking forward to progressing this work in 2025.

Fundraising activities during the year

The Charity actively solicits donations from individuals using the “Givey” platform, and has received donations from professional firms in the build environment sector following CPD presentations. We are also very grateful to individuals who have undertaken fundraising activities for us. All donations are very gratefully received.

We do not sub-contract any fundraising activities to a third party. Whilst we are not registered with the Fundraising Regulator, we will be guided by the Code of Fundraising Practice in any fundraising activity.

We received no complaints about our fundraising activity in 2024.

The contribution of volunteers during the year

The principal volunteers during the period ending 31 December 2024 were Imogen Clark and Susannah Walker, both former Trustees, who undertook core project and administrative work for the Charity on a voluntary basis. The Trustees are very grateful for their work.

The Trustees themselves also undertook certain of the administrative and operational activities of the Charity during 2024 on a voluntary basis.

The Trustees would also like to acknowledge and thank those who have undertaken paid work for the Charity during the year, specifically Katy Baker, Abigail Gaines, Mick Morgan, and Susannah Walker.

Structure, governance and management

Make Space for Girls is a CIO registered with the CCEW. Its governing document is a constitution dated 25 November 2020, as amended by written resolution dated 8 August 2022.

The minimum number of Trustees is two and the maximum number is 12. Every Trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting. In selecting individuals for appointment as Charity Trustees, the Trustees must have regard to the skills, knowledge and experience needed for the effective administration of a CIO.

The only persons eligible to be members of the CIO are the Trustees.

In the reporting year, the Charity conducted a recruitment process to appoint a number of new Trustees to the Board. One new Trustee was appointed on 4 January 2024; four new Trustees were appointed on 23 May 2024; and a further four individuals were approved by the Board in Q2 2024 as co-opted Board members, to be appointed as new Trustees in Spring 2025.

In H2 2024, the Board of Trustees approved the formation of four Committees to support the Board and the Charity in furthering the Charity’s purpose and objectives. These are Strategy; Finance; Fundraising and Income Generation; and Communications.

Terms of Reference for the Strategy Committee were approved by the Trustees in November 2024. Under the Terms of Reference, the role and purpose of the Strategy Committee is to support the Board of Trustees to develop a Strategic Plan and, over time, to review and revise it; develop an Operational Plan in liaison with the other committees; and support the Board of Trustees to implement and monitor the delivery of the Operational Plan.

Terms of Reference for the Finance Committee were also approved by the Trustees in November 2024. Under the Terms of Reference, the role and purpose of the Finance Committee is to support the Board of Trustees in overseeing the financial health and integrity of the Charity; and support the Board in financial planning and control to safeguard the assets of the Charity and enable delivery of the Charity’s strategy. The Finance Committee is responsible for delivering financial plans, policies and the Annual Report for approval by the Board of Trustees.

In 2023, the two founding Trustees of the Charity, Imogen Clark and Susannah Walker, each retired as Trustees. To ensure continuity of systems and operations following these retirements, as well as ongoing best practice and value for money, in 2024 the Trustees carried out a review of the Charity's organisational systems, internal processes and policies, and an organisational gap analysis. The Board of Trustees approved a new Safeguarding Policy in February 2024 and a new Financial Control Policy in November 2024, with other policies and procedures currently under review. In H2 of 2024, the Charity contracted a part-time Chief Operating Officer on a consultancy basis, to assist the Trustees with this organisational and policy review. This contract ended at the end of 2024.

Financial review

Financial position for year ended 31 December 2024

The financial position of the Charity as at 31 December 2024 and the comparative position for the prior year, as more fully detailed in the accounts, were:

	2024 £	2023 £
Net income	(12,541)	17,461
Unrestricted Revenue Funds available for the general purposes of the Charity	15,477	28,018
Total funds	15,477	28,018

Financial review of the position at the reporting date, 31 December 2024

The Trustees consider the financial performance by the Charity during the year to have been satisfactory. From carried-forward reserves of £28,018 at the start of the year, the Charity received income to support its charitable activities of £45,900 during the year, and incurred expenses of £58,441, resulting in unrestricted funds of £15,447 to carry forward.

Although this resulted in a net income deficit of £12,541 for the year, the amount being carried forward remains greater than our stated reserves policy, under which the Trustees aim to carry three months of operating costs in reserve.

As explained in the 'Objectives and activities' section above, in 2024 the Charity began a review of its objectives, mission and strategy, in order to build a new Strategic Plan for the Charity's future work as it enters its fifth year. While this review has been ongoing, the Trustees considered it appropriate to deploy some reserved funds to ensure continuity of operations. This included increased costs of consultancy, which the Trustees do not anticipate incurring of the same magnitude in 2025.

Policies on reserves

The Trustees aim to keep reserves equal to at least three months of the running costs of the Charity.

Availability and adequacy of assets of each of the funds

The Board of Trustees is satisfied that the Charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Risk management

The Trustees have reviewed the major operational and financial risks that could affect the work of the Charity. The Trustees consider the following to be the principal risks that the Charity faces:

- Failure to secure sufficient income, which would inhibit our ability to support core costs and maintain the momentum of the Charity's activities.
- Failure to manage adequately the transition for the Charity following the retirements of its two founding Trustees in 2023, which would reduce our ability to raise awareness of the relevant issues and influence our target groups to make changes.
- Resistance to change on the part of local authorities, designers or communities, or political shifts deprioritising gender equality, which would affect the Charity's ability to influence the design of spaces to reflect the needs of teenage girls.
- Reputational damage, in particular through partnership working, which would put the Charity's reputation, and therefore its ability to carry out its activities, at risk, if a partner's actions or behaviour undermines our work or status.

Details of the Independent Examiner

Matthew Brown, Member of CPFA
Bluecoat Chambers
College Lane
Liverpool
L1 3BZ

Statement of Trustees' responsibilities

The Charity's Trustees are responsible for the preparation of the Annual Report and Accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008, and for the preparation of the financial statements according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1 January 2019 (the "SORP").

In particular, if the Trustees prepare accounts on an accruals basis, they are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity as at the end of the financial year and of the surplus or deficit of the Charity.

In preparing those financial statements the Trustees are required to:

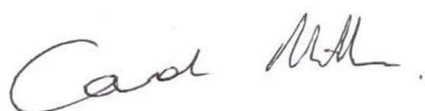
- prepare the accounts in accordance with UK Generally Accepted Accounting Practice (UK GAAP);
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the Charity will continue in business; and
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The law requires that the Trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for the year.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and which are sufficient to show and explain the Charity's transactions and enable the Trustees to ensure that the financial statements comply with regulations made under the Charities Act 2011. The Trustees are also responsible for safeguarding the assets of the Charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are also responsible for the contents of the Trustees' report. The statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This Report was approved by the Board of Trustees on 5 June 2025.



Caroline Millar
Trustee



Sian Louise Kilkenny Siddiqi
Trustee

Report of the Independent Examiner

Report of the Independent Examiner to the Trustees of Make Space for Girls on the accounts for the year ended 31 December 2024

I report to the Trustees on my examination of the financial statements of the charity on pages 17 to 29 for the year ended 31 December 2024 which have been prepared in accordance with the Charities Act 2011 (the “Act”) and with the Financial Reporting Standard 102 (effective 1 January 2016) as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1 January 2019) (the “SORP”), published by the Charity Commission for England and Wales, and under the historical cost convention and the accounting policies set out on page 21.

Respective responsibilities of the Trustees and the Independent Examiner and the basis of the report

As described on page 14, you, the charity's Trustees, are responsible for the preparation of the financial statements in accordance with the Act and all other applicable law and with United Kingdom Generally Accepted Accounting Practice, applicable to smaller entities, and for being satisfied that the financial statements give a true and fair view.

The Trustees consider that the audit requirement of section 144(1) of the Act does not apply, and that there is no requirement in the governing document for the conducting of an audit. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the financial statements are not required to be audited under any legal provision, or otherwise, and are eligible for independent examination, it is my responsibility to:

- a) examine the financial statements of the charity under section 145 of the Act; and
- b) follow the applicable procedures in the Directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of Independent Examiner's statement and scope of work undertaken

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Act. 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 setting out the duties of an independent examiner in relation to the conducting of an independent examination. An independent examination includes a review of the accounting records kept by the charity and of the accounting systems employed by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that, on a test basis of evidence relevant to the amounts and disclosures made, the financial statements comply with the SORP.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries and does not cover all the matters that an auditor would consider in arriving at an opinion. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide.

Consequently, I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtained written assurances from the Trustees of all material matters.

Independent Examiner's statement, report and opinion

Subject to the limitations upon the scope of my work as detailed above, I have completed my examination: and can confirm that:

This is a report in respect of an examination carried out under 145 of the Act and in accordance with Directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable; and that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the charity as required by with section 130 of the Act;
- the financial statements do not accord with those records;
- the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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
- have not been prepared in accordance with the methods and principles set out in the SORP.

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.

Signed:



Matthew Brown - Independent Examiner
CPFA
Bluecoat Chambers
College Lane
Liverpool
L1 3BZ

This report was signed on 23 June 2025.

Statement of financial activities

	Current Year Unrestricted Funds 2024 £	Current Year Restricted Funds 2024 £	Current Year Total Funds 2024 £	Prior Year Total Funds 2023 £
Income and endowments:				
Donations and legacies	5,176	-	5,176	15,564
Charitable activities	40,724	-	40,724	41,586
Total income	45,900	-	45,900	57,150
Expenditure:				
Raising funds	800	-	800	-
Charitable activities	57,641	-	57,641	39,689
Total expenditure	58,441	-	58,441	39,689
Net income for the year	(12,541)	-	(12,541)	17,461
Transfers between funds	-	-	-	-
Net income after transfers	(12,541)	-	(12,541)	17,461
Net movement in funds	(12,541)	-	(12,541)	17,461
Reconciliation of funds:				
Total funds brought forward	28,018	-	28,018	10,557
Total funds carried forward	15,477	-	15,477	28,018

As required by Module 4 of the SORP, the brought forward and carried forward funds set out above have been agreed to the Balance Sheet.

A separate statement of total recognised gains and losses is not required, as this statement includes all recognised gains and losses.

All activities derive from continuing operations.

The notes included on pages 20 to 28 form an integral part of these accounts.

Analysis of prior year total funds

	Prior Year Unrestricted Funds 2023 £	Prior Year Restricted Funds 2023 £	Prior Year Total Funds 2023 £
Income and endowments:			
Donations and legacies	7,144	8,420	15,564
Charitable activities	41,586	-	41,586
Total income	48,730	8,420	57,150
Expenditure:			
Raising funds	-	-	-
Charitable activities	31,101	8,588	39,689
Total expenditure	31,101	8,588	39,689
Net income for the year	17,629	(168)	17,461
Transfers between funds	-	-	-
Net income after transfers	17,629	(168)	17,461
Net movement in funds	17,629	(168)	17,461
Reconciliation of funds:			
Total funds brought forward	10,389	168	10,557
Total funds carried forward	28,018	-	28,018

A separate statement of total recognised gains and losses is not required as this statement includes all recognised gains and losses.

Revenue accumulated funds

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Prior Year Total Funds 2023 £
Accumulated funds brought forward	28,018	-	28,018	10,557
Recognised gains and losses before transfers	(12,541)	-	(12,541)	17,461
Closing revenue funds	15,477	-	15,477	28,018

Summary of funds

	Unrestricted and Designated Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Prior Year Total Funds 2023 £
Revenue accumulated funds	15,477	-	15,477	28,018

The notes included on pages 20 to 28 form an integral part of these accounts.

Balance sheet as at 31 December 2024

	Notes		2024 £	2023 £
Current assets				
Debtors	8	5,000	965	
Cash at bank and in hand		11,487	28,024	
Total current assets		<u>16,487</u>	<u>28,989</u>	
Creditors: amounts falling due within one year	9	<u>(1,010)</u>	<u>(971)</u>	
Net current assets			15,477	28,018
Total new assets of the Charity			<u>15,477</u>	<u>28,018</u>

The total net assets of the Charity are funded by the funds of the Charity, as follows:

Restricted funds			-	-
Unrestricted funds				
Unrestricted revenue funds	12	15,477	28,018	
			15,477	28,018
Total Charity funds			<u>15,477</u>	<u>28,018</u>

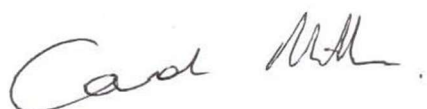
As required by Module 4 of the SORP, the brought forward and carried forward funds set out above have been agreed to the Statement of Financial Activities.

The Trustees acknowledge their responsibilities for complying with the requirements of charity legislation with respect to accounting records and the preparation of accounts.

The Charity is subject to Independent Examination: the report of the Independent Examiner is on page 15.

The Trustees are satisfied that, although the Charity is not registered under the Companies Acts, if it were so registered, it would be eligible to prepare accounts in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Approved by the Board of Trustees on 5 June 2025.



Caroline Millar
Trustee



Sian Louise Kilkenny Siddiqi
Trustee

Notes to the Accounts

1. Accounting policies

Policies relating to the production of the accounts

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102 (effective 1st January 2016) and FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019 (the "SORP").

Going Concern

There are no uncertainties about going concern.

Prior Period Adjustments

Costs incurred on website development of £4,915 in the year ended 31 December 2023 have been expensed in 2023.

Risks and future assumptions

The Charity is a public benefit entity.

Recognition of liabilities and expenditure

A liability, and the related expenditure, is recognised when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated.

Policies relating to assets, liabilities and provisions and other matters

Debtors

Debtors are measured at their recoverable amounts at the balance sheet date.

Creditors and provisions

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.

Cash and bank balances

Cash held by the Charity is included at the amount actually held and counted at the year end. Bank balances, whether in credit or overdrawn, are shown at the amounts properly reconciled to the bank statements.

Fund Accounting

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity.

There are no designated funds.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor. There are no endowment funds.

2. Winding up or dissolution of the Charity

If upon winding up or dissolution of the Charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the Charity.

3. Significance of financial instruments to the Charity's position

There are no significant implications of such matters.

4. Net surplus before tax in the financial year

	2024 £	2023 £
Net surplus before tax in the financial year is stated after charging:		
Trustees' remuneration	-	12,825

5. The contribution of volunteers

The Charity depends on the support of its volunteers, which is much appreciated.

No employees received emoluments (excluding pension costs) in excess of £60,000 per annum.

6. Remuneration and payments to Trustees and persons connected with them

	2024 £	2023 £
<i>Remuneration payable to Trustees or connected persons</i>		
S Walker	-	12,825
Total remuneration	-	12,825

During 2023, Susannah Walker, also as a Trustee, was paid during the year for communications, fundraising and research services, with agreement from the Charity Commission, but also undertook administrative and project work on a voluntary basis.

	2024 £	2023 £
<i>Employer's National Insurance contributions on remuneration</i>		
S Walker	-	649
	-	649
 <i>Pension payments relating to Trustees or connected persons</i>		
S Walker	-	184
	-	184

7. Trustees' expenses

The expenses reimbursed to Trustees, or paid directly to third parties, in the current or prior year, were as shown below.

	2024 £	2023 £
Amount reimbursed to Trustees	-	2,568

The nature of the Trustees' expenses was the reimbursement of travel and subsistence costs incurred in carrying out their duties. The number of Trustees to whom expenses were reimbursed in 2024 was nil (2023: 2).

8. Debtors

	2024 £	2023 £
Trade debtors	5,000	-
Prepayments and accrued income	-	538
Other debtors	-	427
	5,000	965

9. Creditors: amounts falling due within one year

	2024 £	2023 £
Trade creditors	110	-
Accruals	900	900
Other creditors	-	71
	1,010	971

10. Income and expenditure account summary

	2024 £	2023 £
At 1 January 2024	28,018	10,557
(Deficit) / surplus after tax for the year	(12,541)	17,461
At 31 December 2024	15,477	28,018

11. Particulars of how particular funds are represented by assets and liabilities

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Total Funds £
At 31 December 2024				
Current assets	28,989	-	-	16,487
Current liabilities	(1,010)	-	-	(1,010)
	15,477	-	-	15,477
At 1 January 2024				
Current assets	28,989	-	-	28,989
Current liabilities	(971)	-	-	(971)
	28,018	-	-	28,018

12. Change in total funds over the year as shown in Note 11, analysed by individual funds

	Funds brought forward from 2023	Movement in funds in 2024 See Note 13	Transfers between funds in 2024	Funds carried forward to 2025
	£	£	£	£
<i>Unrestricted and designated funds:</i>				
Unrestricted revenue funds	28,018	(12,541)	-	15,477
Total unrestricted and designated funds	28,018	(12,541)	-	15,477
Total Charity funds	28,018	(12,541)	-	15,477

13. Analysis of movements in funds over the year as shown in Note 12

	Income	Expenditure	Other gains and losses	Movement in funds
	2024	2024	2024	2024
	£	£	£	£
<i>Unrestricted and designated funds:</i>				
Unrestricted revenue funds	45,900	(58,441)	-	(12,541)
	45,900	(58,441)	-	(12,541)

14. The purposes for which the funds detailed in Note 12 are held by the Charity

Unrestricted revenue funds: these funds are held for meeting the objectives of the Charity, and to provide reserves for future activities, and, subject to charity legislation, are free from all restrictions on their use.

There were no restricted funds in 2024.

15. Ultimate controlling party

The Charity is under the control of its legal members.

Detailed analysis of income and expenditure for the year ended 31 December 2024 as required by the SORP

This analysis is classified by conventional nominal descriptions and not by activity.

16. Donations, grants and legacies

	Current Year Unrestricted Funds 2024 £	Current Year Restricted Funds 2024 £	Current Year Total Funds 2024 £	Prior Year Total Funds 2023 £
Donations and gifts from individuals				
Small donations individually less than £1,000	4,176	-	4,176	3,144
Total donations and gifts from individuals	4,176	-	4,176	3,144

	Current Year Unrestricted Funds 2024 £	Current Year Restricted Funds 2024 £	Current Year Total Funds 2024 £	Prior Year Total Funds 2023 £
Revenue grants and donations from non-public bodies				
Small grants individually less than £1,000	1,000	-	1,000	4,000
Sweaty Betty Foundation (restricted)	-	-	-	8,420
Total private sector revenue grants	1,000	-	1,000	12,420

	Prior Year Unrestricted Funds 2023 £	Prior Year Restricted Funds 2023 £	Prior Year Total Funds 2023 £
Revenue grants and donations from non-public bodies – prior year analysis	4,000	8,420	12,420

	Current Year Unrestricted Funds 2024 £	Current Year Restricted Funds 2024 £	Current Year Total Funds 2024 £	Prior Year Total Funds 2023 £
Total donations, grants and legacies	5,176	-	5,176	15,564

	Prior Year Unrestricted Funds 2023 £	Prior Year Restricted Funds 2023 £	Prior Year Total Funds 2023 £
Total donations, grants and legacies – prior year analysis	7,144	8,420	15,564

17. Income from charitable activities – trading activities

	Current Year Unrestricted Funds 2024 £	Current Year Restricted Funds 2024 £	Current Year Total Funds 2024 £	Prior Year Total Funds 2023 £
Primary purpose and ancillary trading				
T-shirt sales	78	-	78	116
Total primary purpose and ancillary trading	78	-	78	116

18. Charitable income from funders

	Current Year Unrestricted Funds 2024 £	Current Year Restricted Funds 2024 £	Current Year Total Funds 2024 £	Prior Year Total Funds 2023 £
Contractual payments from public bodies to fund charitable activities				
Small payments individually less than £1,000	600	-	600	-
Homes England	-	-	-	8,500
Oxfordshire County Council	-	-	-	5,600
London Legacy Development Corporation	3,500	-	3,500	-
Belper Town Council	1,800	-	1,800	-
Plymouth City Council	1,000	-	1,000	-
Total contractual payments from public bodies	6,900	-	6,900	14,100

	Current Year Unrestricted Funds 2024 £	Current Year Restricted Funds 2024 £	Current Year Total Funds 2024 £	Prior Year Total Funds 2023 £
Contractual payments from non-public bodies to fund charitable activities				
Small payments individually less than £1,000	3,200	-	3,200	12,870
LSE Enterprise	-	-	-	13,000
Ballymore (Edgware) Limited	-	-	-	1,500
Railway Pensions Nominees	6,000	-	6,000	-
Julia King & Associates	5,400	-	5,400	-
Light Fellows Behaviour	5,000	-	5,000	-
Kinds Cross Central Limited	4,800	-	4,800	-
Glasgow Enlightenment Ltd	2,600	-	2,600	-
Mount Anvil	2,500	-	2,500	-
Action Together CIO	1,800	-	1,800	-
London Communications Agency	1,200	-	1,200	-
Barratt London	1,000	-	1,000	-
Total contractual payments from public bodies	33,500	-	33,500	27,370

	Current Year Unrestricted Funds 2024 £	Current Year Restricted Funds 2024 £	Current Year Total Funds 2024 £	Prior Year Total Funds 2023 £
Other fundraising income				
Urbanists	246	-	246	-
Total other fundraising income	246	-	246	-

	Current Year Unrestricted Funds 2024 £	Current Year Restricted Funds 2024 £	Current Year Total Funds 2024 £	Prior Year Total Funds 2023 £
Total charitable income from funders	40,646	-	40,646	41,470

19. Total income from charitable activities

	Current Year Unrestricted Funds 2024 £	Current Year Restricted Funds 2024 £	Current Year Total Funds 2024 £	Prior Year Total Funds 2023 £
Income from charitable trading	78	-	78	116
Income from funders	40,646	-	40,646	41,470
Total income from charitable activities	40,724	-	40,724	41,586

20. Expenditure on charitable activities – direct spending

	Current Year Unrestricted Funds 2024 £	Current Year Restricted Funds 2024 £	Current Year Total Funds 2024 £	Prior Year Total Funds 2023 £
Travel and subsistence	481	-	481	-
Parkwatch project	-	-	-	7,733
Consulting	48,017	-	48,017	-
Cost of charitable activities	5,010	-	5,010	4,335
Total direct spending	53,508	-	53,508	12,068

	Prior Year Unrestricted Funds 2023 £	Prior Year Restricted Funds 2023 £	Prior Year Total Funds 2023 £
Prior year analysis			
Parkwatch project	-	7,733	7,733
Cost of charitable activities	4,167	168	4,335
Total direct spending	4,167	7,901	12,068

21. Expenditure on charitable activities – charitable trading

	Current Year Unrestricted Funds 2024 £	Current Year Restricted Funds 2024 £	Current Year Total Funds 2024 £	Prior Year Total Funds 2023 £
Reallocated from support costs	3,233	-	3,233	9,410
Total charitable trading costs	3,233	-	3,233	9,410

22. Support costs for charitable activities

	Current Year Unrestricted Funds 2024 £	Current Year Restricted Funds 2024 £	Current Year Total Funds 2024 £	Prior Year Total Funds 2023 £
Administrative overheads				
Software and social media	677	-	677	824
Insurance and sundry expenses	614	-	614	408
Sundry expenses	276	-	276	-
Website development costs	-	-	-	4,915
Professional fees paid to advisors other than auditor or examiner				
Accountancy fees	1,631	-	1,631	383
Legal fees	35	-	35	2,880
Costs before reallocation	3,233	-	3,233	9,410
Less costs reallocated to specific activities				
To charitable activities	(3,233)	-	(3,233)	(9,410)

23. Other expenditure – governance costs

	Current Year Unrestricted Funds 2024 £	Current Year Restricted Funds 2024 £	Current Year Total Funds 2024 £	Prior Year Total Funds 2023 £
Independent Examiner's fees	900	-	900	900
Trustees' remuneration	-	-	-	12,825
NIC on Trustees' remuneration	-	-	-	649
Trustees' defined benefit pension costs	-	-	-	184
Trustees' expenses	-	-	-	2,568
Trustee away day	-	-	-	1,085
Total governance costs	900	-	900	18,211

	Prior Year Unrestricted Funds 2023 £	Prior Year Restricted Funds 2023 £	Prior Year Total Funds 2023 £
Prior year analysis			
Independent Examiner's fees	900	-	900
Trustees' remuneration	12,375	450	12,825
NIC on Trustees' remuneration	649	-	649
Trustees' defined benefit pension costs	184	-	184
Trustees' expenses	2,331	237	2,568
Trustee away day	1,085		1,085
Total governance costs	17,524	687	18,211

24. Total charitable expenditure

	Current Year Unrestricted Funds 2024 £	Current Year Restricted Funds 2024 £	Current Year Total Funds 2024 £	Prior Year Total Funds 2023 £
Total direct spending	53,508	-	53,508	12,086
Total charitable trading costs	3,233	-	3,233	9,410
Total governance costs	900	-	900	18,211
Total governance costs	57,641	-	57,641	39,689

	Prior Year Unrestricted Funds 2023 £	Prior Year Restricted Funds 2023 £	Prior Year Total Funds 2023 £
Prior year analysis			
Total direct spending	4,167	7,901	12,086
Total charitable trading costs	9,410	-	9,410
Total governance costs	17,524	687	18,211
Total governance costs	31,101	8,588	39,689