

REBUILDING LIVES UK

England & Wales · Charity number 1196032

Details

Status Registered

Legal form CIO

Registered 2021-10-04

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

Contact

Address Bartle House
9 Oxford court
Manchester

Phone 08000388911

Email support@rebuildinglives-uk.org

Website <https://rebuildinglives-uk.org>

Activities

Objects: TO RELIEVE THE NEEDS OF VICTIMS OF DOMESTIC ABUSE THROUGH THE PROVISION OF GOODS AND SERVICES TO HELP REBUILD THEIR LIVES AFTER LEAVING AN ABUSIVE RELATIONSHIP, AND IN PARTICULAR (BUT NOT EXCLUSIVELY) BY :A. REPAIRING DAMAGE CAUSED TO HOMES AS A RESULT OF DOMESTIC VIOLENCE;B. ASSISTING IN INCREASING THE SECURITY OF VICTIMS THROUGH ITEMS SUCH AS CCTV CAMERAS;C. PROVIDING DONATED FURNISHINGS, CLOTHES AND OTHER NECESSITIES.

Activities: Support domestic abuse survivors

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Disability, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** The General Public/mankind

Geography

- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-03		-	-	-
2024-03-03	£14,006	£46,008		-
2023-03-03	£0	£0		-

Trustees

Name	Role	Appointed
Etuka Chukwunweike		2025-05-09
Hannah Mackenzie		2025-05-09
Temilola Alanamu		2025-05-09

REBUILDING LIVES UK

England & Wales - Charity number 1196032

Accounts

Overview of the Charity

Rebuilding Lives UK

Help & Hope for Domestic Abuse Survivors

At Rebuilding Lives UK, we provide survivors of domestic abuse with the essential foundations for their road to recovery.

Every survivor deserves a safe and comforting home to heal and to live without fear. Sadly, many survivors face painful reminders of their trauma in shattered walls, broken fixtures, or unfamiliar spaces that lack even the bare comforts of a home. For many, the sound of a door knock or footsteps behind them still evokes fear.

Rebuilding Lives UK strives to change this. By restoring homes damaged by violence, supporting women and children who have fled abuse to settle into new homes with essential renovations and furnishings, and providing vital security measures such as cameras and personal alarms with 24/7 surveillance and direct police connections, we create safe environments where survivors can begin the process of healing and rebuilding their lives with dignity. Our work transforms not just houses but lives—giving survivors the strength and hope they need to move forward.

A Word from Naima and the Rebuilding Lives UK Team

This year has been a remarkable journey for Rebuilding Lives UK. It has been a time of reflection, determination, and growth.

Thanks to the incredible efforts of our professional fundraising team and the generosity of our supporters, the charity has secured significant funds, ensuring its future. Daily donations, inspired by the Lewis Capaldi video, "*A Cure for Minds Unwell: Naima's Story*," continue to sustain and grow our work.

Our volunteers have been amazing, from bucket collections to painting, admin work, and so much more. We've also received generous support from many companies, who have supplied goods and services or made donations. 2024 was the year when everyone at Rebuilding Lives UK played a part as a volunteer, and without that support, we may not have survived.

This past year, Rebuilding Lives UK has worked hard to continue supporting survivors of domestic abuse. We've helped by renovating damaged homes and providing vital security measures, including cameras and personal alarms with 24/7 surveillance and direct police connections. These efforts have helped the women and children we've supported feel safer and more secure as they begin to rebuild their lives.

Every day, we are inspired by the resilience and courage of the survivors we support. Through their determination and the dedication of our team, their lives have been transformed, and their stories are a powerful testament to the impact of Rebuilding Lives UK.

As we prepare for 2025, we are filled with excitement and hope. With plans to become fully operational again, launch a new website and branding, and introduce our Domestic Abuse Awareness Training program, we are ready to expand our reach and deepen our impact. Our vision is to support more women and children than ever before.

To everyone who has supported us through donations, volunteering, or spreading awareness: Thank you. Your compassion and commitment are the foundation of everything we do. Together, we are not just rebuilding homes—we are rebuilding lives and creating brighter futures.

Who We've Helped

While our ability to support vulnerable women and children has been severely curtailed this year due to financial limitations, we are proud of the meaningful impact we have made in the face of adversity. We were fortunate that through careful planning, donations and previously purchased supplies, we managed to continue, to some small degree, our mission to alleviate the hardship and suffering experienced by survivors of domestic abuse. Our stock of paint, tools, and security equipment, including cameras and personal alarms, was put to good use throughout the year.

However, we found ourselves continuously in the harrowing position of turning away referrals from agencies and referral partners such as Women's Aid, as we simply didn't have the resources to provide the requested support.

Going into 2024, we knew finances would be tight, our ability to support families would be limited. In the short term, we were devastated by our inability to help people who desperately needed our assistance to ensure their safety and dignity. What it has done for the long term is galvanised our resolve to ensure we will never be financially vulnerable again. As a young charity, we have seen firsthand the impact of our fundraising naiveté and have vowed never to put ourselves or those we support in that position again.

The Health of the Charity

2024 has been a year of both challenges and growth for Rebuilding Lives UK. While we faced some stark truths at the beginning of the year, we met those challenges head-on, building on our resilience and determination. The Trustees, working closely with our CEO and an external fundraising team, have made significant progress in establishing a solid foundation for our future.

One of our most notable achievements has been employing a professional fundraising team. Their efforts have transformed our approach to securing vital funding and fostering new partnerships. Through their hard work, we have initiated dozens of grant applications, and as a result, we've ended the year with around one-third more funds than we started. Among these successes was the full grant from Lush, supported by our Ambassador Nina Hossain and sponsor Sharon Baker from Weber. This funding, alongside contributions from Temple Trust Ltd, will allow us to continue expanding our impact.

The Lewis Capaldi video, "*A Cure for Minds Unwell: Naima's Story*," has resonated deeply with viewers, reaching over 750,000 people across the globe. This ongoing source of daily donations continues to help us extend our reach and provide crucial support to survivors and their families.

Operationally, we have strengthened our foundations. Trustee Nikita McKee, whose background in Health and Social Care and experience in domestic abuse project management has been invaluable, has developed a Domestic Abuse Awareness Training program. Set to launch in 2025, this initiative will provide our volunteers and corporate partners with the skills needed to better support survivors.

We also saw changes within our board of trustees this year. While we said farewell to two trustees, we remain deeply grateful for their contributions, which helped shape the charity's direction and growth. Their dedication will always be a part of our story. As we expand and grow in 2025, we will seek replacement trustees for these positions.

The remaining five trustees have continued to provide steadfast leadership, ensuring Rebuilding Lives UK endures with strength and clarity on its mission.

As we look toward 2025, we are excited about the seeds we've planted and the opportunities ahead. Although we may not have finished the year exactly where we envisioned, we are confident that the work we've done will begin to bear fruit early in 2025. With the continued dedication of our team, trustees, and supporters, we are optimistic about the future and committed to creating a brighter, more secure future for the survivors we serve.

Financial Overview 2024-2025

This year, Rebuilding Lives UK has made great strides in building a strong foundation for future fundraising efforts. As a young charity with limited prior experience in applying for grants, we are in a unique position to explore numerous funding opportunities and expand our support for survivors.

Over the past year, we've taken significant steps to establish a clear and organized funding pipeline. We are currently awaiting a response from the National Lottery's Awards for All program, where we have submitted an application for support. In addition, we are preparing applications for £362,000 in grants over the next six months, including a £75,000 unrestricted grant from Lloyds Bank. These grants will be instrumental in helping us scale our operations and deepen our impact.

One of our early successes this year came with a £10,000 grant from Lush, awarded in December 2024. This was a major achievement and a testament to our growing capacity to secure support. Our external fundraising team, which specializes in securing funding for charities tackling social issues, has already helped us apply for just under £440,000 in grants since October. With a proven 25% success rate, if they can help us raise 10% of this total, we will be well-positioned to achieve many of our goals for 2025.

So far, we have secured vital support from several generous donors and partners, these donations continue to play a key role in sustaining our work, enabling us to provide safe environments for survivors to rebuild their lives.

As we await responses to our current applications, we remain optimistic about the future. Our commitment to strengthening our fundraising efforts, building new partnerships, and pursuing further opportunities ensures we are well-positioned to continue transforming lives in the year ahead.

The Road Forward

The year 2025 marks an exciting new chapter for Rebuilding Lives UK. With a renewed sense of purpose and determination, we are preparing to fully resume our operations and expand our reach to meet the increasing demand for our services. Survivors of domestic abuse not only need safety but also nurturing environments where they can heal and rebuild. By securing the funding we need and strengthening our foundation, we are poised to offer even greater support to the women and children who desperately need it.

Our focus is also on forging strong partnerships with local authorities, housing associations, and the police. By adopting an umbrella approach, we aim to address critical needs such as housing and security while ensuring survivors receive the holistic support they deserve. Through these partnerships, we are working toward creating a more integrated support system for women and children affected by domestic violence, one that provides a coordinated network of care that can truly make a difference in their lives.

Collaboration remains at the heart of our work. We will continue to strengthen our relationships with domestic abuse agencies, pooling resources and expertise to create a comprehensive network that offers survivors the best possible outcomes. These partnerships are essential to ensuring that no survivor feels unsupported or alone.

As we grow, we remain committed to continuously improving our governance and policies. This ensures we stay responsive to the evolving needs of survivors and operate efficiently and sustainably, allowing us to scale our work and reach even more families in need.

To meet the increasing demand, we are actively expanding our team and continuously recruiting volunteers who share our vision. By bringing in new expertise, both operationally and at the volunteer level, we will deliver services more effectively, supporting survivors on their journey to recovery.

In 2025, we are looking to launch three sponsorship packages designed to invite businesses to support survivors in meaningful ways. These packages will offer companies the opportunity to contribute financially, donate construction materials to help rebuild homes, or volunteer staff to work on projects. If our funding goes as expected, we will deliver ten or more 'Repair and Refurbishment Projects' and a similar number of 'Restarter Packages.' With support from businesses such as Webber, Dulux, and B&Q, who are willing to donate goods and skilled tradespeople, these partnerships will create a tangible connection between companies and the life-changing work we do, allowing them to directly impact the lives of survivors.

Finally, we are preparing to launch a new website and branding to modernize our outreach efforts and connect with more supporters and survivors. This, combined with public appearances and promotional activities, will raise awareness of our mission and expand the reach of Rebuilding Lives UK. With these efforts, we are confident that we can transform even more lives in the year ahead.

Rebuilding Lives UK

Trustees' Report and Financial Statements (Unaudited Accounts)

For year ended 31 March 2024

Registered number: CE026829

Charity number: 1196032

**REBUILDING LIVES UK
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**REBUILDING LIVES UK
TRUSTEES ANNUAL REPORT
FOR YEAR ENDED 31ST MARCH 2024**

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 31 March 2024.

REFERENCE AND ADMINISTRATIVE DETAILS

Company No. CE026829

Charity No. 1196032

REGISTERED OFFICE

Bartle House
9 Oxford Court
Manchester
M2 3WQ

DIRECTORS AND TRUSTEES

The Directors of the charitable company are its Trustees for the purposes of charity law. The following Directors and Trustees served during the year:

K. Lyon
N. McKee
S. McKenna
L. Raymond
L.J. Robinson

ACCOUNTANTS

Kerr Accountancy (Glasgow) Limited 79 Mill Street
Rutherglen
Glasgow
G73 2LD

OBJECTIVES AND ACTIVITIES

The purpose of the charity as set out in its governing document is to relieve the needs of victims of domestic abuse through the provision of goods and services to help rebuild their lives after leaving an abusive relationship.

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 Companies Act 2006. 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.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Signed on behalf of the board

S. McKenna

Trustee

31 March 2024

**REBUILDING LIVES UK
INDEPENDENT EXAMINERS REPORT
FOR YEAR ENDED 31ST MARCH 2024**

I report to the charity trustees on my examination of the financial statements of Rebuilding Lives UK for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity's trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act).

Having satisfied myself that the financial statements of the Charity 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 your charity's financial statements as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 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:

- accounting records were not kept in accordance with section 386 of the 2006 Act ; or
- the financial statements do not accord with those records; or

- the financial statements do not comply with the accounting requirements under section 396 of the 2006 Act 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; or
- the financial statements 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 financial statements to be reached.

Shona Kerr MAAT
Kerr Accountancy (Glasgow) Limited 79 Mill Street
Rutherglen
Glasgow
G73 2LD
31 March 2024

**REBUILDING LIVES UK
STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDED 31ST MARCH 2024**

	Notes	Unrestricted funds 2024 £	Restricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Income and endowments from:					
Donations and legacies	4	10,700	3,000	13,700	113,065
Investments	5	306	-	306	-
Total		11,006	3,000	14,006	113,065
Expenditure on:					
Charitable activities	6	12,864	3,000	15,864	64,898
Other	7	30,144	-	30,144	-
Total		43,008	3,000	46,008	64,898
Net gains on investments		-	-	-	-
Net (expenditure)/income		(32,002)	-	(32,002)	48,167
Transfers between funds		-	-	-	-
Net (expenditure)/income before other gains/(losses)		(32,002)	-	(32,002)	48,167
Other gains and losses					
Net movement in funds		(32,002)	-	(32,002)	48,167
Reconciliation of funds:					
Total funds brought forward		48,167	-	48,167	-
Total funds carried forward		16,165	-	16,165	48,167

**REBUILDING LIVES UK
SUMMARY INCOME AND EXPENDITURE ACCOUNT
FOR YEAR ENDED 31ST MARCH 2024**

	2024	2023
	£	£
Income	13,700	113,065
Interest and investment income	306	-
Gross income for the year	<u>14,006</u>	<u>113,065</u>
Expenditure	46,008	64,898
Total expenditure for the year	<u>46,008</u>	<u>64,898</u>
Net (expenditure)/income before tax for the year	(32,002)	48,167
Net (expenditure)/income for the year	<u>(32,002)</u>	<u>48,167</u>

**REBUILDING LIVES UK
BALANCE SHEET
FOR YEAR ENDED 31ST MARCH 2024**

Company No.	CE026829	Notes	2024	2023
			£	£
Current assets				
	Cash at bank and in hand		16,165	48,167
			<u>16,165</u>	<u>48,167</u>
Net current assets			16,165	48,167
Total assets less current liabilities			16,165	48,167
Net assets excluding pension asset or liability			16,165	48,167
Total net assets			<u>16,165</u>	<u>48,167</u>
The funds of the charity				
Restricted funds		9		
Unrestricted funds		9		
	General funds		16,165	48,167
			<u>16,165</u>	<u>48,167</u>
Reserves		9		
Total funds			<u>16,165</u>	<u>48,167</u>

These accounts have been prepared in accordance with the special provisions of Act 2006 relating to special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 31 March 2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 31 March 2024 And signed on its behalf by:

S. McKenna
Trustee
31 March 2024

**REBUILDING LIVES UK
STATEMENT OF CASH FLOWS
FOR YEAR ENDED 31ST MARCH 2024**

	2024	2023
	£	£
Cash flows from operating activities		
Net (expenditure)/income per Statement of Financial Activities	(32,002)	48,167
Adjustments for:		
Dividends, interest and rents from investments	(306)	-
Net cash (used in)/provided by operating activities	<u>(32,308)</u>	<u>48,167</u>
Cash flows from investing activities		
Dividends, interest and rents from investments	306	-
Net cash from investing activities	<u>306</u>	<u>-</u>
Net cash from financing activities	<u>-</u>	<u>-</u>
Net (decrease)/increase in cash and cash equivalents	(32,002)	48,167
Cash and cash equivalents at the beginning of the year	48,167	-
Cash and cash equivalents at the end of the year	<u>16,165</u>	<u>48,167</u>
Components of cash and cash equivalents		
Cash and bank balances	16,165	48,167
	<u>16,165</u>	<u>48,167</u>

**REBUILDING LIVES UK
NOTES TO THE ACCOUNTS
FOR YEAR ENDED 31ST MARCH 2024**

1. Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with 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 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

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.

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 corporation tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

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.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

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 company pays fixed contributions into a separate entity. Once the contributions have been paid the company 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 company 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.

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital.

3 Statement of Financial Activities - prior year

	Unrestricted funds 2023 £	Total funds 2023 £
Income and endowments from:		
Donations and legacies	113,065	113,065
Total	<u>113,065</u>	<u>113,065</u>
Expenditure on:		
Charitable activities	64,898	64,898
Total	<u>64,898</u>	<u>64,898</u>
Net income	<u>48,167</u>	<u>48,167</u>
Net income before other gains/(losses)	48,167	48,167
Other gains and losses:		
Net movement in funds	<u>48,167</u>	<u>48,167</u>
Reconciliation of funds:		
Total funds carried forward	<u>48,167</u>	<u>48,167</u>

4 Income from donations and legacies

	Unrestricted £	Restricted £	Total 2024 £	Total 2023 £
	10,700	3,000	13,700	113,065
	<u>10,700</u>	<u>3,000</u>	<u>13,700</u>	<u>113,065</u>

5 Income from investments

	Unrestricted £	Total 2024 £	Total 2023 £
	306	306	-
	<u>306</u>	<u>306</u>	<u>-</u>

6 Expenditure on charitable activities

	Unrestricted £	Restricted £	Total 2024 £	Total 2023 £
<i>Expenditure on charitable activities</i>	12,864	3,000	15,864	64,898
<i>Governance costs</i>	<u>12,864</u>	<u>3,000</u>	<u>15,864</u>	<u>64,898</u>

7 Other expenditure

	Unrestricted	Total 2024	Total 2023
	£	£	£
Employee costs	30,144	30,144	-
	<u>30,144</u>	<u>30,144</u>	<u>-</u>

8 Staff costs

	2024	2023
Salaries and wages	27,500	-
Social security costs	2,644	-
	<u>30,144</u>	<u>-</u>

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

9 Movement in funds

	At 1 April 2023	Incoming resources (including other gains/losses) £	Resources expended £	At 31 March 2024 £
Restricted funds:				
Restricted income funds:	-	3,000	(3,000)	-
<i>Total</i>	<u>-</u>	<u>3,000</u>	<u>(3,000)</u>	<u>-</u>
Unrestricted funds:				
General funds	48,167	11,006	(43,008)	16,165
Total funds	<u>48,167</u>	<u>14,006</u>	<u>(46,008)</u>	<u>16,165</u>

10 Analysis of net assets between funds

	Unrestricted funds £	Total £
Net current assets	16,165	16,165
	<u>16,165</u>	<u>16,165</u>

11 Reconciliation of net debt

	At 1 April		At 31
	2023	Cash flows	March
	£	£	£
Cash and cash equivalents	48,167	(32,002)	16,165
	<u>48,167</u>	<u>(32,002)</u>	<u>16,165</u>
Net debt	<u>48,167</u>	<u>(32,002)</u>	<u>16,165</u>

12 Related party disclosures***Controlling party***

The company is limited by guarantee and has no share capital; thus no single party controls the company.

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDED 31ST MARCH 2024**

	Unrestrict ed funds 2024 £	Restricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Income and endowments from:				
Donations and legacies	10,700	3,000	13,700	113,065
	<u>10,700</u>	<u>3,000</u>	<u>13,700</u>	<u>113,065</u>
Investments	306	-	306	-
	<u>306</u>	<u>-</u>	<u>306</u>	<u>-</u>
Total income and endowments	11,006	3,000	14,006	113,065
Expenditure on:				
Charitable activities	12,864	3,000	15,864	64,898
	<u>12,864</u>	<u>3,000</u>	<u>15,864</u>	<u>64,898</u>
Total of expenditure on charitable activities	12,864	3,000	15,864	64,898
Employee costs				
Salaries/wages	27,500	-	27,500	-
Employer's NIC	2,644	-	2,644	-
	<u>30,144</u>	<u>-</u>	<u>30,144</u>	<u>-</u>
Total of expenditure of other costs	30,144	-	30,144	-
Total expenditure	43,008	3,000	46,008	64,898
Net gains on investments	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net (expenditure)/income	(32,002)	-	(32,002)	48,167
Net (expenditure)/income before other gains/(losses)	(32,002)	-	(32,002)	48,167
Other Gains	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net movement in funds	(32,002)	-	(32,002)	48,167
Reconciliation of funds:				
Total funds brought forward	48,167	-	48,167	-
	<u>48,167</u>	<u>-</u>	<u>48,167</u>	<u>-</u>
Total funds carried forward	16,165	-	16,165	48,167
	<u>16,165</u>	<u>-</u>	<u>16,165</u>	<u>48,167</u>

REBUILDING LIVES UK

England & Wales - Charity number 1196032

Accounts



Annual Report 2023-2024

Annual Report 2023-2024

- 1) Overview Of The Charity
- 2) A Word From The CEO
- 3) Who We've Helped 23/24
- 4) Tina - A Case Study
- 5) The Health Of The Charity
- 6) What Lies Ahead
- 7) Finance

An Overview

While many modern charities are created by business people or those already working in the charity sector, Rebuilding Lives happened accidentally and organically. Rebuilding Lives UK became a registered charity in 2021 and was formed uniquely from a single incident in the life of a domestic abuse survivor.



Naima ben-moussa

Naima ben-moussa, our now CEO, was working as a plasterer when she came upon a client's house that showed the telltale signs of domestic abuse. Often, when an abuser leaves a home, they'll throw things around, punch plasterboard walls and engage in other forms of property destruction. These were signs Naima recognised as a survivor of both rape and domestic abuse.

Naima took to social media to pay for the extensive repairs to the property and allow the mum and her young children to feel safe in their own home. While she was happy to carry out the considerable labour needed for free, she didn't have the finances for the many materials and equipment required to secure the home.



The response was so overwhelming that she overachieved her financial goals and caught the media's attention. Naima found herself thrust suddenly and quite unexpectedly into the glare of public attention.



People made more donations with each media appearance, which ranged from Jeremy Vine on Radio 2 to Russel Howard on SKY1. What had started as a one-off project became an opportunity to speak out for the unheard survivors and finally became something entirely extraordinary.

The British public had donated tens of thousands of pounds, and Naima realised she could help multiple survivors. With only her knowledge of working as a solo trader running a one-person plastering business, Naima endeavoured to set up the charity.

With multiple media appearances, finding many who wanted to help was easy. Knowing the right sort of people the organisation needed was much more challenging. Many mistakes were made in the charity's early days because no one involved in Rebuilding Lives UK had experience running a charity.

The learning curve was steep, and we developed many systems and processes while helping survivors. Our attention was so focused on the many referrals we received that we neglected perhaps the most essential part of any charity: funding.

There was and is one employee, Naima ben-moussa, who is paid a modest wage comparable to her former job as a plasterer. Almost the entire infrastructure of the charity was built around ensuring that we supported survivors in the best way possible and in line with all appropriate legislation.

Naima has undergone extensive training in multiple disciplines to fully embrace the CEO role. She has carried out property repair work, dealt with day-to-day administration, spoken directly with survivors referred to the charity, and held multiple other roles in marketing, PR, accounting, project management, and more.



As indomitable and inspirational as Naima may be, she is only one person, and it's impossible to successfully do the jobs of a team of ten or more. Add to this that Naima is a survivor of abuse in both her childhood and adult life and you start to

understand the calibre of our CEO. With no one else to take her place, Naima will frequently support survivors as they tell their often horrific stories of abuse. Each of these occasions often triggering her own trauma from lived experiences.

While many volunteers have been involved, their onboarding customarily fell to Naima as she was the only person within the charity available to deliver their training.

This has resulted in the first two years of the charity becoming an exhausting, nonstop firefight.

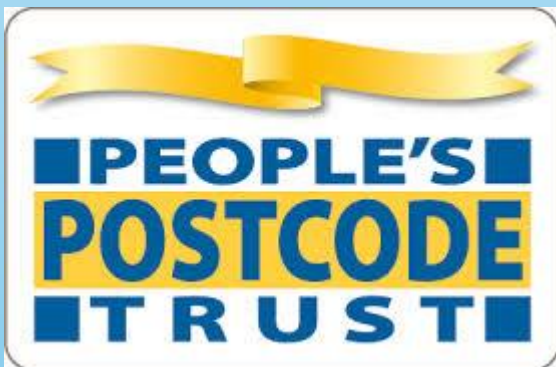
In 2023, the charity started to develop a more stable structure, with some volunteers taking up fixed roles and a group of trustees from diverse backgrounds joining.

Throughout this period of churn, learning, development and growth, the charity has yet to pursue new substantial funding avenues. It has been reliant on occasional donations from the public and corporate partners.

In April of 2024, we announced to our partner agencies that we would temporarily be unable to continue supporting survivors of domestic abuse as our funding has reached a critical stage.

Our CEO is our only employee and while her wage is exceedingly modest, it is our most substantial cost. Naima has agreed to defer her wages for up to four months. Unfortunately, if our financial situation does not improve, the charity will have to close its doors.

The trustees and a few essential volunteers are working on several grants and commercial partnerships, which will secure the charity's future for many years, but timing will be everything.



A Word From The CEO

I don't know if I'll be able to convey just how deeply grateful I am to everyone who's helped support the charity. In doing that, you have, of course, also helped the many survivors who have reached out to us.

This annual report lets me share with you what we've been doing and what we hope to achieve over the coming months.



It's been a challenging time. However, our team have stepped up and dealt with every test sent our way. Their resilience is second only to that of the survivors of domestic abuse, who consistently surprise and inspire all of us.

This report also provides me with the opportunity to thank those who have given so generously in their time, money, or skills. You have made a difference and helped rebuild the lives of many women and young children.

I also wanted to reach out to you on a personal level. As a humble plaster to find myself in the position of being able to help people throughout the year is an honour and privilege that I will never not appreciate.

Although we are entering a financially troubling period I know we are doing it on a firm footing. We have secured a banking partnership, have a new board of wonderful trustees and have built on our relationship with the Charity Commission.

Thank you for all that you have done so far.

Who We've Helped



We initially anticipated that the majority of our work would be refurbishment, as shown in the images on this page. This would remove the signs of violence, control and subjugation from the home and help survivors live in an environment that isn't a constant reminder of the abuse that's taken place there.

Unfortunately, many of our referrals required ongoing security measures to ensure the safety of both women and children.

We do not accept direct requests from the public, and all of our referrals have come via partner agencies. Women's Aid in Manchester is one such partnership, and we have received and successfully supported over 50 referrals from them.

These referrals can range from a single video doorbell through to substantial repairs.

Who We've Helped



This year did not unfold as we had anticipated. It has been an extraordinary endurance challenge—for the survivors, our organisation, and our entire sector. The ongoing cost of living crisis and the aftermath of the COVID-19 pandemic have compounded pressures for all involved. Economic constraints have tightened, increasingly making it more difficult for women to break free from abusive situations.

We are addressing the compounded effects of heightened demand, rising operational costs, and dwindling revenues.

Despite these many challenges, we have managed to deliver five major refurbishments and provided 49 security cameras and numerous personal security alarms. Our most common repairs have been kicked-in doors and damaged walls. We have also supported a family fleeing domestic violence, helping relocate them to a secure property and assisting them to start afresh. Arriving with only a few bags of clothes, we provided the family with beds, furniture, clothing, toys, and soft furnishings to rebuild their lives.

Who We've Helped – A Case Study

The following three pages contain a case study to provide more insight into who we help and what we do to support them. **Some of the details may be harrowing to read.**

Name: Tina

Tina lived with her partner and children in their family home. Tina's partner was abusive towards her both mentally and physically. Tina would regularly be subjected to abuse and often with the children present. This triggered social services involvement with the family. Tina had been the victim of the most cruel and vile behaviour, and at this time, her partner was also abusing substances. At one point, the police had removed him from the property, but he had managed to convince the police that he was not the problem. It was her. This resulted in social services deeming him a good parent, and he returned to the family home.

Unfortunately, things did not improve. The substance misuse continued. He would spend all the family's income on drink and drugs which escalated and heightened his abusive behaviours towards Tina. This got worse through lockdown, and unfortunately, Tina and the children were confined to the family home with him. The children witnessed violence and physical assaults towards their mother. He dismantled the children's bedframes and made a bonfire, leaving the children with mattresses on the floor. He punched holes in doors and walls. When Tina bought an iron, he would throw the iron away so that she could not iron the children's clothes, again presenting to people outside of the home that Tina was a bad Mother.

He insisted that the children wore cheap clothes and shoes while he wore expensive clothes and trainers.

Tina – A Case Study

Tina's children had a pet rabbit. Her partner fed the pet rabbit to the dog, and the children watched their beloved pet get torn apart. The abuse lasted six years, and both Tina and her children were living the most horrendous and miserable existence. Tina did everything she could to shield her children, but he had convinced the outside world that she was not fit to parent.

After Lockdown, Tina returned to work. Tina held down 3 jobs at this time so that she was able to support her family. The abuse continued.

One day, Tina came home from work but could not get into the house. Tina tried another entrance to access the property and saw that her partner had another woman in the family home. She could see that he was trying to hide her. When Tina eventually gained access to the property, a physical altercation occurred. The police were called, and Tina's partner was removed. At this point, Tina disclosed everything that she and her children had been through, and measures were taken to ensure that he could not have any contact or visit the property.

He still tried to intimidate her by having people watch her property and threatening her that if she met anyone else, there would be serious consequences for her. Eventually, the intimidation stopped, and it was at this point Tina contacted Rebuilding Lives UK.

Tina could not afford to repair the damage her ex-partner had caused, as he had spent all her money. She desperately wanted to restore the family home to a decent standard and erase the damage and bad memories that the family had witnessed and endured.

Tina – A Case Study

Tina said, **“Rebuilding lives was just amazing. I met Naima and the team, and straight away, I was put at ease. I was fully informed about how the charity could support my kids and me in trying to rebuild our home. They redecorated my home, getting rid of holes that had been caused by violent behaviour. They recarpeted rooms and decorated my kids’ rooms into calm and beautiful spaces. They even got my kids new beds and lovely bedding. This was a massive step in healing us as a family and getting on with our lives. The team were lovely, friendly, and helpful. They always respected my home and kept me fully informed of the work to be carried out. I was consulted about colour schemes and what needed to be done. They repaired doors and, more importantly, our front door, which makes us feel secure. This made us happy as a family and was the start of our new lives. Naima was wonderful, and my kids fondly refer to her as Ariel from The Little Mermaid”**



The Health Of The Charity

Notwithstanding the financial challenges facing the charity it's structure, foundations and ability to deliver services have never been stronger.

Our relationship and communication with The Charity Commission is better than in the last two years. Having been founded with support from the quite exceptional team at Forever Manchester, Rebuilding Lives UK had never dealt directly with The Charity Commission until the end of 2023.



Forever Manchester also provided us with bank services. In January 2024, we established a dedicated account with The Co-operative Bank and have

our own accountant. 2023 was also the year the charity finally established a sustainable board of trustees. Our trustees straddle multiple business sectors and bring valuable and varied life experiences to the charity. In a sector where a high and regular turnover of volunteers is expected, we are proud and delighted to have many volunteers who have been with us for over two years. Their work in their dedicated roles of marketing, admin and fundraising is bearing fruit.

All of these factors have helped us support more survivors of domestic abuse than we had thought possible. Our planning, delivery and quality of service is fantastic. We just need to secure long-term funding for it.



Our Trustees

What Lies Ahead

Fundraising is the charity’s battle cry for 2024. At the time of writing (May 24), all trustees and volunteers are focused on sustaining the charity's future through grants, partnerships, and donations.

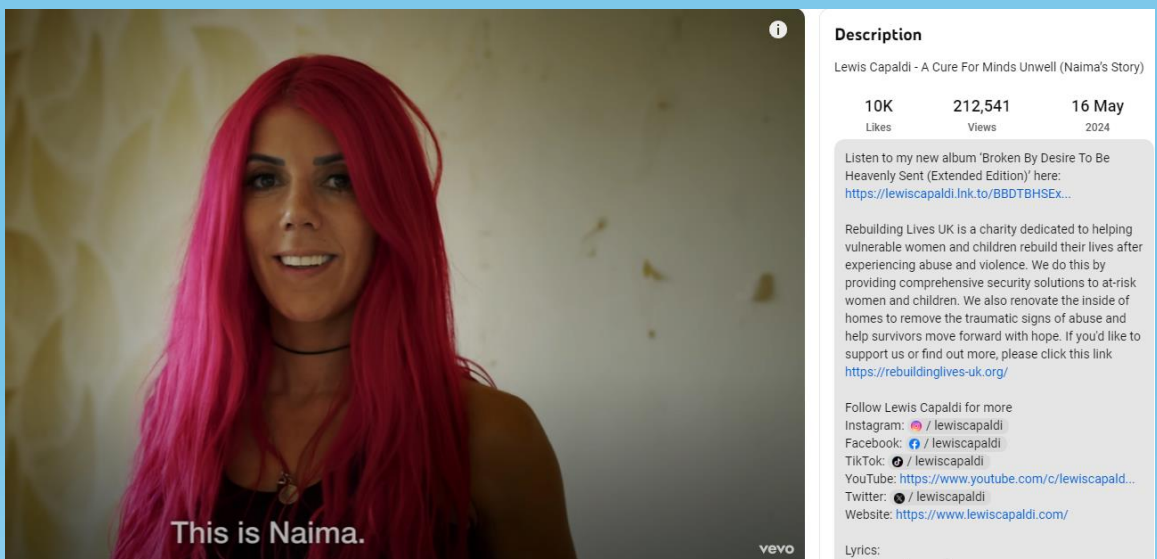
We are currently in the final stages of discussions with specialist fundraisers with substantial sector experience.

We have developed several package options allowing corporate partners to purchase security, repair or homemaking kits for families. For example, £2000 buys 10 families a package of security cameras, attack alarms and newly fitted door locks.

The charity was born from our CEO’s lived experience and compassion for a fellow survivor. This generated substantial interest in the media, and Naima continues to garner attention for the charity.

In May 2024, Lewis Capaldi released a video, backed by his music, that he commissioned about the charity’s work. Within two weeks, it had picked up ten thousand likes and had been viewed over two hundred thousand times.

Naima’s ability to connect with and inspire the public must be a driving force for the charity’s growth in 2024.



Finances

REBUILDING LIVES UK
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023

	Note	Restricted funds 2023 £	Total funds 2023 £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary Income	2	<u>113,065</u>	<u>113,065</u>
TOTAL INCOMING RESOURCES		<u>113,065</u>	<u>113,065</u>
RESOURCES EXPENDED			
Costs of generating funds			
Charitable activities	3	<u>64,898</u>	<u>64,898</u>
TOTAL RESOURCES EXPENDED		<u>64,898</u>	<u>64,898</u>
NET (OUTGOING)/INCOMING RESOURCES BEFORE TRANSFERS			
		<u>48,167</u>	<u>48,167</u>
NET MOVEMENT IN FUNDS			
Fund balances at 1 April 2022		<u>NIL</u>	<u>NIL</u>
FUND BALANCES AT 31 March 2023		<u>48,167</u>	<u>48,167</u>

	Note	£	2023 £
CURRENT ASSETS			
Cash and bank in hand		<u>48,167</u>	48,167
CREDITORS: Amounts falling due within one year			
	4	-	
Net current assets	5		<u>48,167</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		48,167	
CREDITORS: Amounts falling due after one year			
	4	-	
NET ASSETS		<u>48,167</u>	
CHARITY FUNDS			
Restricted funds			<u>48,167</u>

The directors and trustees consider that the company is entitled to exemption from the requirement to have an audit under the provisions of S.480 of the Companies Act 2006.

No notice from the members under S.476 of the Companies Act 2006 requiring the company to have an audit has been deposited with the company.

The directors and trustees acknowledge their responsibility for ensuring that the company keeps accounting records which comply with S.386 of the Companies Act 2006, and for preparing accounts, which give a true and fair view of the state of the affairs of the company at 31st August 2023 and of its net expenditure for the year then ended in accordance with the requirements of S.396, but which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Rebuilding Lives UK

Trustees' Report and Financial Statements **For the year ended 31 March 2023**

Registered number: CE026829

Charity number: 1196032

REBUILDING LIVES UK
CONTENTS
FOR THE YEAR ENDED 31 MARCH 2023

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Statement of financial activities	Page 6
Balance sheet	Page 7
Notes forming part of the financial statements	Page 9

REBUILDING LIVES UK
LEGAL AND ADMINISTRATIVE INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Trustees

Karina Lyon (Appointed 08/12/2021)
Abdul Kader Mozzamdar (Appointed 16/02/2023)
Nikita McKee (Appointed 20/03/2023)
Lindsey Joanne Robinson (Appointed 22/03/2023)
Steven McKenna (Appointed 29/03/2023)
Lovina Raymond (Appointed 05/05/2023)

Company Registered Number – CE026829

Charity Registered Number - 1196032

Registered Office

Bartle House
9 Oxford Court
Manchester
M2 3WQ

Accountants

Kerr Accountancy
Red Tree Magenta
270 Glasgow Road
Glasgow
G73 1UZ

REBUILDING LIVES UK
TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2023

Reference and Administration Information

The Trustees, who are also the 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 August 2023. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005 and updated May 2008.

Rebuilding Lives UK is a company limited by guarantee and a charity registered with the Charity Commission for England and Wales under number 1196032. The Trustees of the charity and the principle advisers of the charity are listed on page 1.

Structure, Governance and Management

The report was prepared in accordance with the special provisions within part 15 of the Companies Act 2006.

Objectives and Activities of the Charity

The main objectives of the charity are to empower survivors of domestic abuse on the road to recovery by helping them with emotional support, home maintenance, security and repair.

Results

A summary of the results of the year's activities is incorporated in the Statement of Financial Activities.

All revenue from the charitable activities are restricted and applied for the charitable objectives of the company.

Directors and Trustees

The directors and trustees during the year were as follows:-

Lovina Raymond	Nikita McKee
Steve McKenna	Abdul Kader Mozzamdar
Lindsey Robinson	Karina Lyon

Statement of Directors' and Trustees' Responsibilities

The directors and trustees are required by law to prepare the financial statements for each financial year which give a true and fair view of the financial activities of the charity and of its financial position at the end of the year. In preparing those financial statements the directors and trustees are required to:-

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;

**REBUILDING LIVES UK
TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2023**

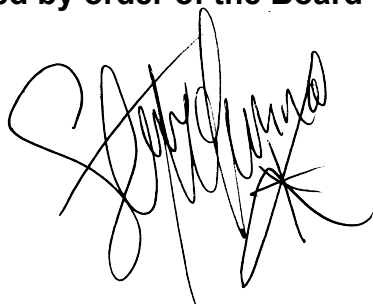
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors and trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small Company Status

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

Signed by order of the Board of Trustees and the Directors



Chair

Date 31st July 2024

REBUILDING LIVES UK
INDEPENDENT EXAMINER'S REPORT TO THE DIRECTORS AND TRUSTEES OF
REBUILDING LIVES

Respective responsibilities of trustees and examiner

The charity's trustees (who are also the directors of the company for the purpose of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

The trustees have acknowledged, on the balance sheet, their responsibilities for ensuring that the company keeps accounting records which comply with section 396 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its surplus/(deficit) for the financial year.

In accordance with the instructions, we have prepared the financial statements on pages 7 – 12 from the accounting records of the company and on the basis of information and explanations we have been given.

It is my responsibility to:

- Examine the accounts (under section 145 of the Charities Act)
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- To state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements:
 - To keep accounting records in accordance with section 130 of the Charities Act and S386 of the Companies Act 2006; and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirement of Section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities.; or
2. To which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

REBUILDING LIVES UK
INDEPENDENT EXAMINER'S REPORT TO THE DIRECTORS AND TRUSTEES OF
ReBuilding Lives UK

S. Kerr, MAAT
For and on behalf of
Kerr Accountancy
Red Tree Magenta
270 Glasgow Road
Glasgow
G76 1UZ

Date:.....31 July 2024.....

REBUILDING LIVES UK
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023

	Note	Restricted funds 2023 £	Total funds 2023 £
INCOMING RESOURCES			
Incoming resources from generated funds			
Voluntary Income	2	<u>113,065</u>	<u>113,065</u>
TOTAL INCOMING RESOURCES		<u>113,065</u>	<u>113,065</u>
RESOURCES EXPENDED			
Costs of generating funds			
Charitable activities	3	<u>64,898</u>	<u>64,898</u>
TOTAL RESOURCES EXPENDED		<u>64,898</u>	<u>64,898</u>
NET (OUTGOING)/INCOMING RESOURCES BEFORE TRANSFERS		<u>48,167</u>	<u>48,167</u>
NET MOVEMENT IN FUNDS		<u>48,167</u>	<u>48,167</u>
Fund balances at 1 April 2022		<u>NIL</u>	<u>NIL</u>
FUND BALANCES AT 31 March 2023		<u>48,167</u>	<u>48,167</u>

REBUILDING LIVES UK
BALANCE SHEET
FOR THE YEAR ENDED 31 MARCH 2023

	Note	£	2023	£
CURRENT ASSETS				
Cash and bank in hand			<u>48,167</u>	
			48,167	
CREDITORS: Amounts falling due within one year	4		=	
Net current assets	5			<u>48,167</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			48,167	
CREDITORS: Amounts falling due after one year	4		=	
NET ASSETS			<u>48,167</u>	
CHARITY FUNDS				
Restricted funds				<u>48,167</u>

The directors and trustees consider that the company is entitled to exemption from the requirement to have an audit under the provisions of S.480 of the Companies Act 2006.

No notice from the members under S.476 of the Companies Act 2006 requiring the company to have an audit has been deposited with the company.

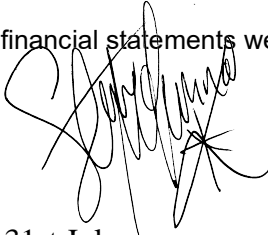
The directors and trustees acknowledge their responsibility for ensuring that the company keeps accounting records which comply with S.386 of the Companies Act 2006, and for preparing accounts, which give a true and fair view of the state of the affairs of the company at 31st August 2023 and of its net expenditure for the year then ended in accordance with the requirements of S.396, but which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

REBUILDING LIVES UK
BALANCE SHEET
FOR THE YEAR ENDED 31 MARCH 2023

These financial statements were approved by the Trustees on 31 July 2024 and signed on their behalf, by:

Chair



Date 31st July 2024

The notes on pages 9 to 10 form part of these financial statements.

Company number 1196032

REBUILDING LIVES UK
NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

The accounts have been prepared in compliance with the Statement of Recommended Practice on Charity Accounts.

Income and Expenditure is recognised in the accounts on the accruals basis at the date on which an asset is recognised or a liability incurred.

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

1.2 Income

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount be quantified with reasonable accuracy.

1.3 Taxation

The company is exempt from Taxation on income arising from activities in carrying out, and investment income applied only for, the company's main charitable purpose.

2. INCOMING RESOURCES FROM GENERATED FUNDS

	Grants 2023 £	Other income 2023 £	Total 2023 £
Voluntary Income	:	<u>113,065</u>	<u>113,065</u>

3. COSTS OF GENERATING FUNDS

	Support costs 2023 £	Total 2023 £
Charitable activities		
Charitable expenditure	<u>64,898</u>	<u>64,898</u>

4. CREDITORS:

	2023 £
Amounts falling due within one year:	
Social security and other taxes	-
Deferred income	-
Loans	-
Other Creditors	<u>-</u>
	=
Amounts falling due over one year	
Loans	=

REBUILDING LIVES UK
NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

5. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Restricted Funds 2023 £	Total Funds 2023 £
Net current assets/(liabilities)	48,167	48,167
Creditors: Due after one year	-----	-----
Total	<u>48,167</u>	<u>48,167</u>