

WELLBEING AND WHOLENESS COUNSELLING AGENCY

England & Wales · Charity number 1196845

Details

Status Registered

Legal form CIO

Registered 2021-11-30

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

Contact

Address Church On The Way
156 Bradford Road
Idle
Bradford
BD10 8SA

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Activities

Objects: TO PROMOTE GOOD HEALTH FOR MEMBERS OF 'CHURCH ON THE WAY' IN BRADFORD AND FOR THE LOCAL COMMUNITY, BY PROVIDING AND ASSISTING IN THE PROVISION OF PROFESSIONAL COUNSELLING SERVICES INCLUDING THERAPY.

Activities: WWCA offer a counselling service that works towards enhancing the wellbeing of an individual who has varying degrees of mental ill health. To give people who have compromised mental ill health an opportunity to contribute positively in the community. WWCA offers clients a sliding scale of charge to make sure the counselling is affordable to as many people as possible.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- Bradford City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£12,680	£10,938	-	-
2024-03-31	£8,087	£6,987	-	-
2023-03-31	£21,612	£15,443	-	-

Trustees

Name	Role	Appointed
Elizabeth Mole	Chair	2020-01-08
David Barlow		2020-01-08
SUSAN FERREY		2020-10-20

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Accounts

Trustees' Annual Report for the period 1st April 2024 to 31st March 2025

Wellbeing & Wholeness Counselling Agency

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Objectives and Activities

The purpose of our charity is to provide counselling to all people who need help regardless of their ability to pay. We offer counselling to people of faith or no faith.

Summary of the main activities are: We provide counselling by qualified Christian counsellors and students working towards qualification and tailor the needs of our clients to the length of time they require and the amount they can afford to pay. No one is turned away due to ability to pay or the depth of their need. Our most experienced Counsellor also provides supervision to other counsellors not associated with our charity and they pay the correct amount with no discounts.

We as Trustees do have regard to the guidance issued to the charity commission.

Achievements and Performance

We have taken on 4 students who see a number of clients each week. This means we have significantly more appointments than we did a year ago. They offer a good service and the feedback from clients is really encouraging. We recognise that our clients need to feel comfortable so we provide comfortable quiet spaces for the appointments and have bought new chairs and resources to meet the needs of our clients and counsellors.

Financial Review

We are financially in a very good position as we have monthly donations , client contributions and supervision paid. I can only see this improving as time goes on. I feel we are in a good position to help more and more people achieve freedom from their past problems.

I will attach the year end spreadsheet and my Treasurer's report

The amount in the bank as of 31/3/2025 was £9011.45

Structure, Governance and Management

Our charity is managed by Trustees and CIO constituted.

We select our Trustees in line with our constitution: see next page.

Eligibility for trusteeship (a) Every trustee must be a natural person. (b) No individual may be appointed as a trustee of WWCA: • if he or she is under the age of 16 years; or • if he or she would automatically cease to hold office under (c) No one is entitled to act as a trustee whether on appointment or on any re appointment until he or she has expressly acknowledged in whatever way the trustees decide his or her acceptance of the office of trustee. (d) At least one of the trustees of WWCA must be 18 years of age or over. If there is no trustee aged at least 18 years, the remaining trustees may only act to call a meeting of the trustees, or appoint a new trustee.

Names of charity trustees who manage the charity.

Mrs Elizabeth Mole	Chair of Trustees
Mr David Barlow	Vice Chair of Trustees
Mrs Linda Nowell	Secretary
Mrs Susan Ferrey	Treasurer

We have no Trustees holding title of property belonging to the charity.

No funds are held as custodian Trustees on behalf of another.

Declaration

I declare that all the above Trustees have approved this report.

Signature :



Susan Ferrey

Treasurer

Details	April	May	June	July	August	September	October	November	December	January	February	March	Yr Total
Sales													
Donations	150	150	150.14	150.57	150.23	150.09	300	1150.11	432.48	150	150	150.16	3233.78
Counselling	476.67	554.6	520.6	591.4	897	577	557.5	709.8	592.83	574.5	634.5	607	7293.4
Supervision	210	280	60	240	80	130	250	190	52.5	250	190	130	2062.5
Gift Aid			90.81										90.81
Grants						0							0
Total	836.67	984.6	821.55	981.97	1127.23	857.09	1107.5	2049.91	1077.81	974.5	974.5	887.16	12680.49

Purchases	April	May	June	July	August	September	October	November	December	January	February	March	Yr Total
Stationery		36.9		16	0	0	14	32.42	0	0	44.48	0	143.8
Legal Fees		0		0	0	0	0	35	0	0	0	0	35
Website		139.56		93.59	50	0	0	0	0	0	0	0	283.15
Manager Fee	70	120	80	360	400	280	540	340	400	0	320	0	2910
Supervision	370	685	355	380	580	715	400	285	505	508	501	781	6065
Insurance		0	0	0	0	395.62	0	0	0	0	0	0	395.62
Key/Alarm			0	0	0	0	0	18	37.59	0	0	0	55.59
Course/Train		40	71.13	0	0	0	0	0	0	0	0	0	111.13
Gifts		0	0	49.9	0	0	24	0	0	0	0	0	73.9
Bank Charges		0	0	0	0	0	0	0	0	0	0	0	0
Fan					26.99							16.4	16.4
Creat. Tools		7.94										63.3	71.24
Donations												750	750
Furniture													
Total	440	1029.4	599.72	855.9	1006.99	1390.62	978	710.42	942.59	508	865.48	1610.7	10937.82

Bank Balance
 New Acc £8847.89 31/3/25
 Old Acc £163.54 31/3/25

Accounts

Details	April	May	June	July	August	September	October	November	December	January	February	March	Yr-Total
Sales													
Donations	445.14	150	150	190	150.07	150	150	150.07	150.09	650	150.65	155	2641.02
Counselling	328	576	405	605	327.5	275	525	225	335	449	554.2	729.6	5334.3
Gift Aid			223.37	-111.25									112.12
Carboot Sales	0	0	0	0	0	0	0	0	0	0	0	0	0
Grants	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	773.14	726	778.37	683.75	477.57	425	675	375.07	485.09	1099	704.85	884.6	8087.44
Purchases													
Stationery	0	0	0	20.28	0	0	20	25.64	0	39.5	0	18.98	124.4
Legal Fees	0	0	0	0	0	0	0	35	0	0	0	0	35
Website	0	59.99	0	0	0	0	0	0	0	0	0	0	59.99
Manager Fee	70	40	40	120	70	40	80	140	110	110	130	100	1050
Supervision	305	0	610	170	270	365	105	409	294	527	657	460	4172
Insurance	0	0	0	0	0	363.15	0	0	0	0	0	0	363.15
Phone	0	0	0	0	0	0	0	0	0	0	0	0	0
Sign	0	0	0	0	0	0	0	0	0	0	0	0	0
Banner	0	0	0	0	0	0	0	0	0	0	0	0	0
Bank Charges	0	0	0	0	0	0	0	0	0	0	0	0	0
Creative Tools													
Job Advert													
Structural Engineer		930											930
Furniture													
Total	375	1029.99	650	310.28	340	768.15	205	609.64	404	823.47	892.6	578.98	6987.11

Bank Balance
New Acc £7115.22
Old Acc £153.54

Accounts

AGM TREASURERS REPORT 24/11/2023

Income

From the figures I've produced on the following page you will see our Income has come from counselling clients, Supervision of outside counsellors by Liz, donations, a grant, holding a car boot sale and gift aid.

Our Counsellors, helped by our manager, have done a great job of growing our agency and we are receiving fees from some clients. As we are only charging when and if the clients are able to pay, the extra financial assistance given by grants, donations and gift aid is invaluable as a number of our clients are not able to pay.

Although the total income is down from last year, which included a large donation of £5000, also expenditure is down too so we are holding our own at the moment as you will see from our bank account balance.

Expenditure

Supervision:

This is our largest expenditure but as our counsellors are not being paid for the counselling they do the trustees thought it only right to pay their supervision to support them.

Manager Fees:

Our Manager, Sue Cussons, takes care of the day to day running of the agency and is responsible for helping our clients and counsellors with appointments and queries.

Structural Engineer:

We had to engage a Structural Engineer to ascertain that the plans we are proposing for the top floor of the college will be safe and ask his advice going forward.

Counselling Aids:

These are things that we have bought to help the Counsellor and more importantly the client to explore more deeply the issues they are struggling with. That can be anything from Russian Dolls, figures or even plasticine.

Other Expenditure:

I think the other expenditure is self-explanatory but please ask if you have any questions.

Future Expenses:

As we are becoming busier it is clear that changes need to be made to the top floor to facilitate more counselling rooms. This will involve major building work which will not come cheap costing

over £100,000 for labour, materials and furniture for the additional rooms We had hoped to start paying our qualified counsellors from September but this has had to be postponed as we don't feel we are in a position at present to be able to do this. It is something we are keen to do in the future and hopefully not in the too distant future. Bless them they do understand and are willing to carry on with just their supervision being paid for the time being. We have another four Student counsellors just starting which will mean more supervision costs but hopefully will generate more income so we will be able to pay our qualified counsellors.

At present we have had the goodwill and support from the church and have not had to cover the cost of the energy used and other expenses incurred by us using the facilities. We would in the future like to be self sufficient and pay the church for the amenities we are using.

I hope you have found this report helpful. If you have any questions concerning it please feel free to ask me, either at the meeting or afterwards and I'll do my best to answer all your questions.

Susan Ferrey

Agency Treasurer

21/22 Accounts

Details	April	May	June	July	August	September	October	November	December	January	February	March	Yr Total
Sales													
Donations	3665.51	0	0	0	715.19	0	120	1.14	220.07	332.15	130.06	120.12	5304.24
Grants	289	0	0	0	0	0	0	0	225	0	0	0	514
Counselling	800	0	300	0	0	400	0	125	135	335	253.1	476.8	2824.9
Total	4754.51	0	300	0	715.19	400	120	126.14	580.07	667.15	383.16	596.92	8643.14
Purchases													
Stationery	0	0	35.31	223.73	0	0	0	19.95	42.89	18.5	34	0	374.38
Legal Fees	0	0	35	0	0	322.76	50	35	0	0	0	0	442.76
Website	0	0	59.99	0	0	0	225	0	0	0	0	0	284.99
Restore	0	0	0	2500	216.66	436.36	216.66	216.66	216.66	216.66	0	0	4019.66
Manager Fee	0	0	0	0	0	0	0	374.9	90	270	130	0	864.9
Supervision	0	0	0	0	0	0	0	0	170	170	170	0	970
Phone	0	0	0	0	0	110	0	0	0	0	0	0	110
Travel	0	0	0	0	0	0	31.05	0	0	0	0	0	31.05
Cash for Change													30
Total	0	0	130.3	2723.73	216.66	869.12	522.71	646.51	519.55	675.16	334	490	7127.74