

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

Wellbeing & Wholeness Counselling Agency

Charity Number

1196845

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													
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	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	16.4
Fan					26.99								26.99
Creat. Tools		7.94											7.94
Donations													63.3
Furniture													750
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