

# FUTURE FOR ALL

Paving the way for a brighter future.



# MESSAGE FROM THE CHAIR

Once again, FFA has achieved the remarkable. Over the past year, we have reached even greater heights, providing vital support and life-changing opportunities to more disadvantaged, impoverished, and NEET (Not in Education, Employment, or Training) children than ever before. We reflect on 2026 with immense pride: it has been a year of unprecedented growth, innovation, and expansion across all our projects.

Our longstanding programs have continued to deliver exceptional impact, helping children develop newfound skills, confidence, and resilience. With increased funding and community support, we launched several new initiatives this year, all of which have been resoundingly successful. Notably, we introduced the “Cycling for Children” project, an ambitious and inspiring new effort that provided free bicycles to children who would otherwise never have the chance to own one. This initiative not only brought joy and independence to the recipients but also promoted a greener and more sustainable community, instilling lifelong values of health, mobility, and environmental responsibility.

Throughout the year, we have witnessed profound transformations: children who arrived sad and uncertain have blossomed into happy, confident young people. Many come from backgrounds of hardship, deprivation, and instability—yet thanks to FFA, they have found hope, support, and a safe space to grow. The need for our services has grown as economic challenges, including soaring inflation and ongoing mental health concerns post-COVID, have impacted more families. FFA has heroically answered this call, welcoming even more children into our programs despite rising costs.

The feedback from children, families, and partner schools has been extraordinary. FFA has consistently delivered the support, skills, and—most importantly—the confidence that our children need to thrive. Through our comprehensive range of educational, therapeutic, and extra-curricular activities, we have continued to bridge the gaps created by social and economic pressures, ensuring every child has the chance to build talents, resilience, and strength.

We look forward to continuing our mission with resolve and optimism in the year ahead.

# AIMS AND OBJECTIVES

## MISSION

At FFA, our mission is to uplift and empower every child facing adversity. We transform despondency and disconnection into confidence, happiness, and hope, standing shoulder-to-shoulder with young people as they navigate life's toughest challenges. Through a comprehensive spectrum of enriching, user-focused programs, we provide vital support, nurturing safe spaces, reliable food, and practical opportunities. By breaking the cycle of intergenerational disadvantage, we help children discover direction, unlock their potential, and build the foundations for a brighter future.

## VISION

Our vision is a world where every child—regardless of their background—has the opportunity to thrive, belong, and reach their fullest potential. We imagine a society where young people are empowered to develop emotional intelligence, build meaningful connections, and gain life-changing experiences. Through fostering inclusion, celebrating diversity, and inspiring a deep respect for the natural world, we nurture a generation ready to lift one another up and contribute positively to their communities. Our ultimate goal is a future where no child is left behind and every young person is equipped to flourish.

## OBJECTIVE

Our objective is to ignite hope and ambition in every child, empowering them to believe in a brighter future and equipping them with the skills, confidence, and resilience they need to achieve it. We are unwavering in our commitment to expand our reach and deepen our impact, ensuring that no child is left behind. By creating nurturing environments, providing essential food support, and opening doors to meaningful opportunities, we actively work to break the cycle of disadvantage. Through strong partnerships, passionate advocacy, and targeted programmes, we are dedicated to making a lasting, transformative difference for every young person we serve.

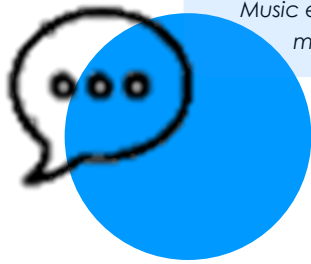
# RHYTHM OF HOPE

Led by a certified music therapist, Harmony Haven invites children to unlock their emotions and creativity through music. In a safe, encouraging environment, young people learn to express themselves, build confidence, and process trauma, anxiety, and depression—challenges often intensified by poverty and social isolation. Due to overwhelming demand and expanded funding, we welcomed more children than ever this year, sparking new passions and uncovering hidden talents that may last a lifetime.



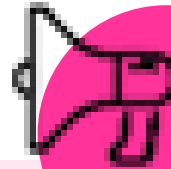
## Activities

Music exploration, song writing, group performance, and emotional expression.



## DURATION

Ongoing weekly sessions



## Participants

120 this year.



“My confidence has grown so much since I started playing music at Harmony Haven. I feel like I have a voice.”

— S., age 11

## IMPACTS

97% reported improved emotional wellbeing

93% discovered a new talent or interest

90% felt more connected to peers





# HEALING HORIZONS RETREAT

Our Summer Retreat doubled in size this year, offering children two immersive weeks packed with diverse activities and supportive guidance. Each aspect of the retreat was designed to enhance emotional wellbeing, build social connections, and boost confidence. Nature walks and group challenges proved especially powerful for healing and growth, with every child supported by a dedicated team of rigorously vetted volunteers.



## Activities

Nature walks, team-building workshops, creative arts, outdoor games, and social skills sessions.



## DURATION

Two week-long sessions.



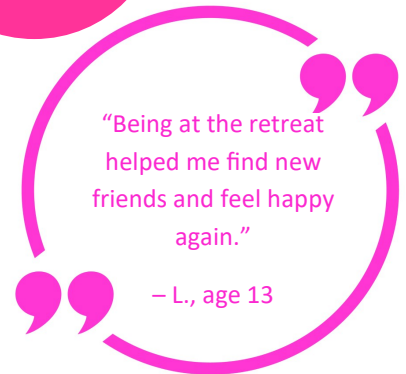
## Participants

200



"Being at the retreat helped me find new friends and feel happy again."

— L., age 13



## IMPACTS

**96%** reported improved emotional wellbeing

**92%** felt more socially confident

**100%** said they felt safe and supported

## Volunteers:

30 trained and DBS-checked youth leaders and adult mentors.



# GREEN FINGERS GARDENING CLUB

Many of our children come from poor families living in cramped urban conditions, with little or no access to outdoor space. The Green Fingers Gardening Club gives them a rare opportunity to connect with nature, learn about the environment, and develop teamwork in the open air. The club has become a sanctuary for both physical and mental wellbeing, and its popularity and positive impact continue to grow.



## Activities

Planting, nature exploration, team gardening projects, environmental education



## DURATION

Weekly sessions



## Participants

80 this year



"I never had a garden before—now I know how to take care of plants and I love being outside!"

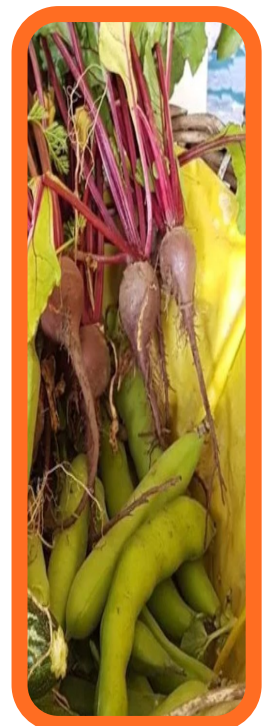
— T., age 10

## IMPACTS

**94%** felt more connected to nature

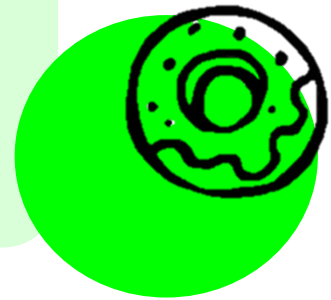
**91%** improved teamwork skills

**89%** reported better mood and focus



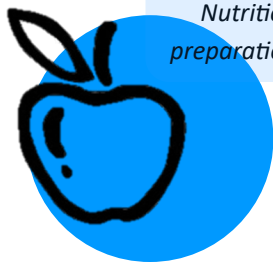
# BE HAPPY, BE HEALTHY, CLUB

Far too many children arrive at school hungry, their potential stifled by food insecurity and instability at home. The urgent need for reliable nutrition and daily care drives the heart of this program. Here, every child not only receives hearty, nourishing meals but also takes an active role in planning and preparing food—building confidence, responsibility, and essential life skills. The result is transformational: improved nutrition leads to dramatic gains in energy, physical health, emotional wellbeing, and even academic performance.



## Activities

Nutritious breakfast and dinner, hands-on meal preparation, nutrition education, life skills workshops



## DURATION

Daily before and after school sessions



## Participants

150 this year



“I used to go to school hungry. Now I have energy to learn and help cook for others.”

— M., age 9

## IMPACTS

**98%** reported better concentration in class

**95%** felt more confident managing daily routines

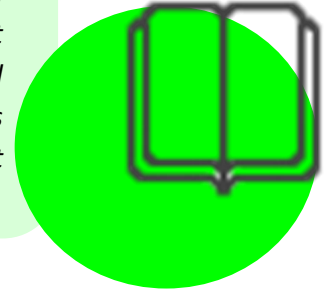
**92%** showed improved physical health





# SUCCESS STEPS LEARNING HUB

For children, barriers to learning are everywhere: overcrowded homes, a lack of resources, and limited adult support. The Homework Club is a vital lifeline—providing a quiet, structured space where children can focus, get individualised support, and build belief in their own abilities. Our trained staff not only assist with assignments but also identify learning challenges early and nurture each child's potential, helping them close gaps and set ambitious goals for the future.



## Activities

Homework support, one-to-one tutoring, learning needs screening, study skills workshops



## DURATION

After school, four days a week



## Participants

110 this year

"Homework used to make me anxious, but now I feel proud of what I can do."

— J., age 12

## IMPACTS

**96%** improved homework completion rates

**93%** felt less anxious about school

**90%** discovered new confidence in their abilities





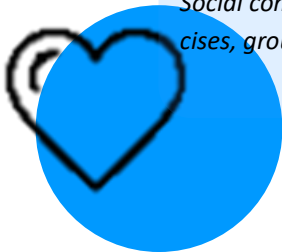
# UNITED IN UNIQUENESS

*Too many young people feel unseen, unheard, or alone. United in Uniqueness is a transformative journey where every participant is celebrated for who they are. Through immersive workshops, interactive exercises, and open discussions, youth build the confidence and empathy needed to navigate complex social dynamics, challenge biases, and forge meaningful connections across differences. Diversity is embraced as a strength, and participants learn to break down barriers and lead with understanding, compassion, and respect.*



## Activities

*Social confidence workshops, empathy-building exercises, group discussions, one-to-one mentoring, leadership and life skills training*



## DURATION

*10-month social skills program & ongoing mentorship*



## Participants

*95 this year*

*"I used to be shy,  
but now I'm leading  
group  
activities and making  
new friends."*

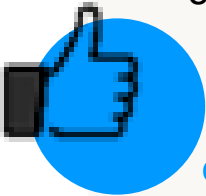
*— S.N., 10.*



## FUTURE PLANS:

### PAVING THE WAY FOR A BRIGHTER FUTURE

At FFA, our mission is clear: we are dedicated to paving the way for a brighter future for every child. Looking ahead, we remain unstoppable in our commitment to their wellbeing by:



Continuously evaluating and refining our programs to maximize impact.



Expanding our reach so even more children experience the safety, self-worth, and opportunities they deserve.



Developing new initiatives that build resilience, life skills, and confidence in every child.



Seeking increased funding to launch innovative, blended (in-person and online) support, ensuring access for all communities.



Investing in our team with training in mental wellbeing, safeguarding, and inclusion—so every child receives the best possible care and guidance.

With the ongoing support of our community, FFA is paving the way for a brighter future—one child at a time.

**FUTURE FOR ALL  
TRUSTEES' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2025**

## Future for All Contents

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	<b>Page</b>
Trustees' Report	1—2
Independent Examiner's Report	3
Statement of Financial Activities	4
Comparative Statement of Financial Activities	5
Statement of Financial Position	6
Notes to the Financial Statements	7—11
The following pages do not form part of the statutory accounts:	
Detailed Statement of Financial Activities	12—13



# **Future for All**

## **Trustees' Report For The Year Ended 31 July 2025**

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The trustees present their report and the financial statements for the year ended 31 July 2025.

### **Objectives and Activities**

#### **Aims and Objectives**

The charity's objectives are to help young people advance in life by;

- providing recreational and leisure time activities designed to improve their conditions of life.
- providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.

#### **Public Benefit**

The trustees confirm their compliance with the duty to have regard to the Public Benefit guidance published by the Charity Commission when reviewing the Charity's aims and objectives in planning future activities.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

### **Reference and Administrative Details**

#### **Trustees**

Mrs Leah Gluck  
Mr Naftali Dym  
Mr Bernard Mandel

#### **Charity Number**

1199638

#### **Principal Address**

4 Cranwich Road  
London  
N16 5JX

#### **Independent Examiner**

Brindley Goldstein Limited  
103 High Street  
Waltham Cross  
EN8 7AN

**Future for All  
Trustees' Report (continued)  
For The Year Ended 31 July 2025**

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The trustees' report was approved by the board of trustees and signed on its behalf by:

A handwritten signature in blue ink, appearing to read 'L Gluck', is positioned above the printed name.

Mrs Leah Gluck

Trustee

28th May 2026

**Future for All**  
**Independent Examiner's Report to the Trustees of Future for All**  
**For The Year Ended 31 July 2025**

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I report to the trustees on my examination of the accounts of Future for All (the Trust) for the year ended 31 July 2025.

**Responsibilities and Basis of Report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

**Independent Examiner's Statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents 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.

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 accounts to be reached.

Brindley Goldstein Limited  
28th May 2026  
103 High Street  
Waltham Cross  
EN8 7AN

**Future for All  
Statement of Financial Activities  
For The Year Ended 31 July 2025**

				<b>2025</b>	<b>2024</b>
		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Total funds</b>	<b>Total funds</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>					
Donations and legacies	<b>3</b>	40,820	99,227	140,047	93,063
<b>EXPENDITURE ON:</b>					
Charitable activities:	<b>4</b>				
Sports Activities		-	(10,977)	(10,977)	(9,286)
Clubs		-	(58,518)	(58,518)	(12,875)
Holidays and Retreats		-	(33,279)	(33,279)	(31,782)
Other		(5,500)	-	(5,500)	(3,917)
		(5,500)	(102,774)	(108,274)	(57,860)
<b>NET INCOME</b>		35,320	(3,547)	31,773	35,203
<b>NET MOVEMENT IN FUNDS</b>		35,320	(3,547)	31,773	35,203
<b>RECONCILIATION OF FUNDS:</b>					
Total funds brought forward		10,427	25,770	36,197	994
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>10</b>	45,747	22,223	67,970	36,197

The notes on pages 7 to 11 form part of these financial statements.



**Future for All**  
**Comparative Statement of Financial Activities**  
**For The Year Ended 31 July 2025**

				2024
		Unrestricted funds	Restricted funds	Total funds
	Notes	£	£	£
<b>INCOME AND ENDOWMENTS FROM:</b>				
Donations and legacies	3	12,450	80,613	93,063
<b>EXPENDITURE ON:</b>				
Charitable activities:	4			
Sports Activities		-	(9,286)	(9,286)
Clubs		-	(12,875)	(12,875)
Holidays and Retreats		-	(31,782)	(31,782)
Other		(3,017)	(900)	(3,917)
		(3,017)	(54,843)	(57,860)
<b>NET INCOME</b>		9,433	25,770	35,203
<b>NET MOVEMENT IN FUNDS</b>		9,433	25,770	35,203
<b>RECONCILIATION OF FUNDS:</b>				
Total funds brought forward		994	-	994
<b>TOTAL FUNDS CARRIED FORWARD</b>	10	10,427	25,770	36,197

The notes on pages 7 to 11 form part of these financial statements.

**Future for All  
Statement of Financial Position  
As At 31 July 2025**

				<b>2025</b>	<b>2024</b>
		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Total funds</b>	<b>Total funds</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		49,086	22,223	71,309	38,537
		49,086	22,223	71,309	38,537
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>9</b>	(3,339)	-	(3,339)	(2,340)
<b>NET CURRENT ASSETS (LIABILITIES)</b>		45,747	22,223	67,970	36,197
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		45,747	22,223	67,970	36,197
<b>NET ASSETS</b>		45,747	22,223	67,970	36,197
<b>FUNDS OF THE CHARITY</b>					
Restricted Funds				22,223	25,770
Unrestricted Funds				45,747	10,427
<b>TOTAL FUNDS</b>	<b>10</b>			67,970	36,197

On behalf of the board



Mrs Leah Gluck

Trustee

28th May 2026

The notes on pages 7 to 11 form part of these financial statements.

# **Future for All**

## **Notes to the Financial Statements**

### **For The Year Ended 31 July 2025**

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#### **1. General Information**

Future for All is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1199638. The principal address is 4 Cranwich Road, London, N16 5JX.

#### **2. Accounting Policies**

##### **2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "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 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

##### **2.2. Incoming Resources**

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

##### **2.3. Resources Expended**

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

##### **2.4. Cash and Cash Equivalents**

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

#### **3. Income from Donations and Legacies**

**Future for All**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 July 2025**

	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2025 Total funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Donations and gifts	40,820	99,227	140,047
	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2024 Total funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Donations and gifts	12,450	80,613	93,063

The following donations and legacies are included within the total income from donations and legacies above:

	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2025 Total funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Community Donations	40,820	-	40,820
Award for All	-	2,500	2,500
Crowd Funding - Aviva	-	52,482	52,482
JCHF	-	4,000	4,000
Sport England	-	-	-
The Big Give Trust	-	-	-
The Reed Foundation	-	-	-
The London Community Foundation	-	-	-
Cash for Kids	-	1,245	1,245
Go London	-	7,700	7,700
Hackney Council Food Support	-	5,000	5,000
Postcode Society Trust	-	25,000	25,000
The Woodward Trust	-	1,300	1,300
	40,820	99,227	140,047
	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2024 Total funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Community Donations	12,450	-	12,450
Award for All	-	10,000	10,000
Crowd Funding - Aviva	-	39,645	39,645
JCHF	-	4,000	4,000
Sport England	-	7,080	7,080
The Big Give Trust	-	7,388	7,388
The Reed Foundation	-	2,500	2,500
The London Community Foundation	-	10,000	10,000
Cash for Kids	-	-	-
Go London	-	-	-

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**Future for All**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 July 2025**

Hackney Council Food Support	-	-	-
Postcode Society Trust	-	-	-
The Woodward Trust	-	-	-
	<u>12,450</u>	<u>80,613</u>	<u>93,063</u>

**4. Analysis of Expenditure**

	<b>2025</b>		
	<b>Activities undertaken directly</b>	<b>Support costs</b> (see note 5)	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Sports Activities	10,977	-	10,977
Clubs	58,518	-	58,518
Holidays and Retreats	33,279	-	33,279
Other	-	5,500	5,500
	<u>102,774</u>	<u>5,500</u>	<u>108,274</u>

	<b>2024</b>		
	<b>Activities undertaken directly</b>	<b>Support costs</b> (see note 5)	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Sports Activities	9,286	-	9,286
Clubs	12,875	-	12,875
Holidays and Retreats	30,877	905	31,782
Other	-	3,917	3,917
	<u>53,038</u>	<u>4,822</u>	<u>57,860</u>

**5. Support Costs**

	<b>2025</b>
	<b>Other</b>
	<b>£</b>
General administration:	
Insurance	163
Fundraising costs	318
General expenses	1,452
Governance costs:	
Independent examiner's fees	1,440
Legal and professional fees	1,104
Consultancy fees	1,023
	<u>5,500</u>

**Future for All**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 July 2025**

			<b>2024</b>
	<b>Holidays and Retreats</b>	<b>Other</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Employee costs:			
Wages and salaries	-	1,800	1,800
General administration:			
Insurance	-	146	146
Fundraising costs	-	173	173
Governance costs:			
Independent examiner's fees	-	1,440	1,440
Legal and professional fees	905	200	1,105
Consultancy fees	-	158	158
	<u>905</u>	<u>3,917</u>	<u>4,822</u>

**6. Independent Examiner's Remuneration**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Independent examination of the financial statements	<u>1,440</u>	<u>1,440</u>

**7. Staff Costs**

Staff costs were as follows:

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Wages and salaries	<u>15,558</u>	<u>9,800</u>

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

**8. Average Number of Employees**

Average number of employees during the year was: 2 (2024: 1)

**9. Creditors: Amounts Falling Due Within One Year**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Other creditors	1,899	900
Accruals and deferred income	1,440	1,440
	<u>3,339</u>	<u>2,340</u>

**Future for All**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 July 2025**

**10. Movement in Funds**

	As at 1 August 2024	Income	Expenditure	As at 31 July 2025
	£	£	£	£
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	10,427	40,820	(5,500)	45,747
<b>Restricted funds</b>				
General	25,770	99,227	(102,774)	22,223
<b>Total funds</b>	<u>36,197</u>	<u>140,047</u>	<u>(108,274)</u>	<u>67,970</u>

	As at 1 August 2023	Income	Expenditure	As at 31 July 2024
	£	£	£	£
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	994	12,450	(3,017)	10,427
<b>Restricted funds</b>				
General	-	80,613	(54,843)	25,770
<b>Total funds</b>	<u>994</u>	<u>93,063</u>	<u>(57,860)</u>	<u>36,197</u>

**11. Transactions with Trustees**

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

**12. Related Party Disclosures**

There have been no related party transactions in the reporting period that require disclosure.

**Future for All  
Detailed Statement of Financial Activities  
For The Year Ended 31 July 2025**

	<b>2025</b>	<b>2024</b>
	<b>Total</b>	<b>Total</b>
	<b>funds</b>	<b>funds</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>		
<b>Donations and legacies</b>		
Donations and gifts	140,047	93,063
	140,047	93,063
	140,047	93,063
<b>EXPENDITURE ON:</b>		
<b>Charitable Activities:</b>		
<b>Sports Activities</b>		
Entrance fees	-	(143)
Supplies and equipment	(3,357)	-
General costs	(370)	-
Sports activities	(6,251)	-
Wages and salaries	(999)	(3,000)
Premises costs	-	(6,143)
	(10,977)	(9,286)
<b>Clubs</b>		
Entrance fees	-	(680)
Food	(43,636)	(9,267)
Supplies and equipment	-	(2,928)
Trips and faciliators	(4,490)	-
Wages and salaries	(10,392)	-
	(58,518)	(12,875)
<b>Holidays and Retreats</b>		
Entrance fees	-	(6,077)
Food	(8,546)	(5,450)
Trips and faciliators	(1,416)	-
Wages and salaries	(4,167)	(5,000)
Premises costs	(4,350)	(6,500)
Transport costs	(14,800)	(7,850)
Legal and professional fees	-	(905)
	(33,279)	(31,782)
<b>Other</b>		
Wages and salaries	-	(1,800)
Insurance	(163)	(146)
Fundraising costs	(318)	(173)
General expenses	(1,452)	-

...CONTINUED

**Future for All**  
**Detailed Statement of Financial Activities (continued)**  
**For The Year Ended 31 July 2025**

Independent examiner's fees	(1,440)	(1,440)
Legal and professional fees	(1,104)	(200)
Consultancy fees	(1,023)	(158)
	<u>(5,500)</u>	<u>(3,917)</u>
	<u>(108,274)</u>	<u>(57,860)</u>
<b>NET INCOME</b>	<u>31,773</u>	<u>35,203</u>