

ABOUT YOU UK

England & Wales · Charity number 1201200

Details

Status Registered

Legal form CIO

Registered 2022-12-02

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

Contact

Address 63 Park Road
St. Helens
WA9 1DS

Phone 01744679001

Email info@aboutyouuk.com

Website www.aboutyouuk.com

Activities

Objects: 1.THE RELIEF OF PERSONS WHO ARE IN CONDITIONS OF NEED, HARDSHIP, OR SICKNESS, INCLUDING BUT NOT LIMITED TO ABUSE OR ADDICTIVE BEHAVIOUR, RELATIONSHIP PROBLEMS, DEPRESSION AND LOW SELF-ESTEEM. 2.TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE SKILLS AND PRACTICE OF COUNSELLING BY THE PROVISION OF TRAINING COURSES AND WORKSHOPS.

Activities: Counselling and Training Services for all The relief of persons who are in conditions of need, hardship, or sickness, including but not limited to abuse or addictive behaviour, relationship problems, depression and low self-esteem.To advance the education of the public in the skills and practice of counselling by the provision of training courses and workshops

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£100,798	£107,512	-	-
2023-12-31	£106,329	£147,494	-	-

Trustees

Name	Role	Appointed
CLIVE TAYLOR	Chair	2022-11-01
Elizabeth Wales		2022-11-01
Harley Octavious Stuart		2022-11-07
JAYNE KENDAL		2022-11-01
Justin Barry Tootill-Wales		2022-11-01
Wendy Anne McLoughlin		2022-11-12

ABOUT YOU UK

England & Wales - Charity number 1201200

Accounts



Trustees' Annual Report for the period

From **01/01/2024** Period start date To **31/12/2024**
Period end date

Charity name: **About You UK**

Charity registration number: **1201200**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide affordable counselling and training services to the community
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Counselling services for Children and Adults
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All the work that the trust carries out is for the Mental Well being with our communities

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Currently 18 Volunteers operate in the Trust in Admin and Counselling roles
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Additional growth of Children's Work within the local schools and community</p> <p>Development of Family Management Teams helping families work and live together with respect.</p> <p>Expansion of methodologies that the service provides</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Significant increase and nett positive in relation to the previous year but still retaining a healthy net asset
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to honour any outstanding commitments if the trust is to cease operating
Amount of reserves held	Para 1.22	£82,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The Charity has seen growth in donation and increased work in the community's and schools and other charities

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations for Counselling services
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		

Structure, Governance and Management

Description of charity's trusts:		Charitable Trust
Type of governing document (trust deed , royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	About You UK
Other name the charity uses	
Registered charity number	1201200
Charity's principal address	63 Park Road Fingerpost Sthelens Wa9 1ds

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Clive Richard Taylor	Chair of Trustees		
2	Elizabeth Phyliss Wales	Director of Training		
3	Justin Barry Tootill-Wales	CEO		
4				
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Justin Wales	
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Full name(s)	Justin Barry Tootill-Wales	
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Position (eg Secretary, Chair, etc)	CEO / Trustee	
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Date	10/10/2025
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ABOUT YOU UK

A Charitable Incorporated Organisation

ACCOUNTS FOR YEAR ENDING 31 DECEMBER 2024

Company No: CE030872

Charity No: 1201200

About You UK

**Statement of Income & Expenditure
for year ending 31 December 2024**

	£	£
Income:		
Donations	46,887	
Gift Aid	6,033	
Training Courses	3,621	
Social services/school	44,220	
Other funds	37	
Grant Income	-	
	<hr/>	
Total Income		100,798
Expenditure:		
Therapists Fees	4,710	
Office Costs	2,042	
Rent Payable	8,127	
Heat, Light, Water	2,786	
Repairs & Renewals	-	
Web Hosting	1,098	
Computer Software	2,370	
Office Equipment	355	
Internet, Phone & Post	3,530	
Printing	1,549	
Advertising & Promotion	1,938	
Legal & Professional Fees	75,605	
Bank & Finance Charges	245	
Insurance	3,032	
Staff Training	63	
Entertaining	62	
	<hr/>	
Total Expenditure		107,512
Excess/Shortfall of Income over Expenditure		<hr/> <hr/> - 6,714

About You UK

**Statement of Financial Position
as at 31 December 2024**

	£	£
Fixed Assets		
Freehold Property	at cost	82,000
		<hr/>
		82,000
Equipment	at cost	-
	depreciation	-
		<hr/>
		-
Total Fixed Assets		82,000
Current Assets		
Debtors		6,400
Prepayments		-
Cash at bank and in hand		932
		<hr/>
		7,332
Current Liabilities		
Accruals		-
		<hr/>
		-
Net Current Assets		<hr/>
		7,332
Total Assets		<hr/> <hr/>
		89,332
Represented by		
Revenue reserves brought forward		96,049
Excess of Income over Expenditure this period	-	6,714
		<hr/>
		89,335
		<hr/> <hr/>

I certify that the above accounts are correct in accordance with the books and vouchers produced and the information given to me.

A. Greenfield

A Greenfield

About You UK

Notes to the Accounts for Year ended 31 December 2024

Depreciation

Equipment 20% of cost over life of item (5 years)

Debtors

Income accounted for awaiting cash receipt

Social services/school	£	2,191
Other debtors	£	4,209
	£	<u>6,400</u>

ABOUT YOU UK

A Charitable Incorporated Organisation

ACCOUNTS FOR YEAR ENDING 31 DECEMBER 2024

Company No: CE030872

Charity No: 1201200

About You UK

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for year ending 31 December 2024**

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Web Hosting	1,098	
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Staff Training	63	
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Total Expenditure		107,512
Excess/Shortfall of Income over Expenditure		<hr/> <hr/> - 6,714

About You UK

**Statement of Financial Position
as at 31 December 2024**

	£	£
Fixed Assets		
Freehold Property	at cost	82,000
		<hr/>
		82,000
Equipment	at cost	-
	depreciation	-
		<hr/>
		-
Total Fixed Assets		82,000
Current Assets		
Debtors		6,400
Prepayments		-
Cash at bank and in hand		932
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		7,332
Current Liabilities		
Accruals		-
		<hr/>
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Net Current Assets		<hr/> 7,332
Total Assets		<hr/> <hr/> 89,332
Represented by		
Revenue reserves brought forward		96,049
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About You UK

Notes to the Accounts for Year ended 31 December 2024

Depreciation

Equipment 20% of cost over life of item (5 years)

Debtors

Income accounted for awaiting cash receipt

Social services/school	£	2,191
Other debtors	£	4,209
	£	<u>6,400</u>

ABOUT YOU UK

England & Wales - Charity number 1201200

Accounts



Trustees' Annual Report for the period

From **01/01/2023** Period start date To **30/11/2023**
Period end date

Charity name: **About You UK**

Charity registration number: **1201200**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide affordable counselling and training services to the community
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Counselling services for Children and Adults Life Skills Workshops to the disadvantaged and in need
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All the work that the trust carries out is for the Mental Well being with our communities

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Currently 22 Volunteers operate in the Trust in Admin and Counselling roles
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Raising Awareness of the new name of the Charity</p> <p>Development of Family Management Teams helping families work and live together with respect.</p> <p>Development and delivery of the Life Skill Workshops to the disadvantaged in the community</p> <p>Retaining the contracts in Schools within the NORTHWEST</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Significant loss on paper with the alignment of debtors, still retaining assets
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to honour any outstanding commitments if the Charity is to cease operating,
Amount of reserves held	Para 1.22	£96,046
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The Charity has not seen as much Growth to the previous Philippi Trust as the name change caused speculation of Closure

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations for Counselling services and Training provisions
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		

Structure, Governance and Management

Description of charity's trusts:		Charitable CIO
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by Trustees

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1	Clive Richard Taylor	Chair of Trustees		
2	Elizabeth Phyliss Wales	Director of Training		
3	Justin Barry Tootill-Wales	CEO		
4	Jayne Kendal	Trustee		
5	Wendy Mcgloughlin	Trustee		
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Justin Tootill-Wales	
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Full name(s)	Justin Barry Tootill-Wales	
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Position (eg Secretary, Chair, etc)	CEO / Trustee	
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Date	10/10/2024
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ABOUT YOU UK

ACCOUNTS FOR PERIOD ENDING 31 DECEMBER 2023

About You UK

**Statement of Income & Expenditure
for period ending 31 December 2023**

	£	£
Income:		
Donations	44,595	
Training Courses	18,159	
Social services/school	43,000	
Other funds	75	
Grant Income	500	
Total Income		106,329
Expenditure:		
Commission Paid	766	
Therapists Fees	28,060	
Office Costs	1,332	
Rent Payable	13,182	
Heat, Light, Water	4,807	
Repairs & Renewals	1,766	
Web Hosting	1,174	
Computer Software	1,651	
Office Equipment	2,456	
Internet, Phone & Post	4,102	
Printing	2,134	
Stationery	141	
Licenses & Permits	93	
Accommodation, Subsistence & Travel	3,187	
Advertising & Promotion	120	
Legal & Professional Fees	79,630	
Bank & Finance Charges	378	
Insurance	1,322	
Staff Training	1,193	
Total Expenditure		147,494
Excess/Shortfall of Income over Expenditure		<u><u>- 41,165</u></u>

About You UK

**Statement of Financial Position
as at 31 December 2023**

	£	£
Fixed Assets		
Freehold Property	at cost	82,000
		<hr/>
		82,000
Equipment	at cost	-
	depreciation	-
		<hr/>
		-
Total Fixed Assets		82,000
Current Assets		
Debtors		10,255
Prepayments		-
Cash at bank and in hand		3,791
		<hr/>
		14,046
Current Liabilities		
Accruals		-
		<hr/>
		-
Net Current Assets		<hr/>
		14,046
Total Assets		<hr/> <hr/>
		96,046
Represented by		
Revenue reserves brought forward		137,211
Excess of Income over Expenditure this period	-	41,165
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		96,046
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I certify that the above accounts are correct in accordance with the books and vouchers produced and the information given to me.

A. Greenfield

A Greenfield

About You UK

Notes to the Accounts for Period ended 31 December 2023

Depreciation

Equipment 20% of cost over life of item (5 years)

Debtors

Income accounted for awaiting cash receipt

Gift Aid Estimated Return	£	2,150
Social services/school	£	3,896
Other debtors	£	<u>4,209</u>
	£	10,255

ABOUT YOU UK

ACCOUNTS FOR PERIOD ENDING 31 DECEMBER 2023

About You UK

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Rent Payable	13,182	
Heat, Light, Water	4,807	
Repairs & Renewals	1,766	
Web Hosting	1,174	
Computer Software	1,651	
Office Equipment	2,456	
Internet, Phone & Post	4,102	
Printing	2,134	
Stationery	141	
Licenses & Permits	93	
Accommodation, Subsistence & Travel	3,187	
Advertising & Promotion	120	
Legal & Professional Fees	79,630	
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About You UK

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Current Assets		
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Current Liabilities		
Accruals		-
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Total Assets		<u><u>96,046</u></u>
Represented by		
Revenue reserves brought forward		137,211
Excess of Income over Expenditure this period		- 41,165
		<u><u>96,046</u></u>

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About You UK

Notes to the Accounts for Period ended 31 December 2023

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Income accounted for awaiting cash receipt

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Other debtors	£	<u>4,209</u>
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