



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **01/01/2023**  
Period end date

Period start date To **30/11/2023**

**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	<b>To provide affordable counselling and training services to the community</b>
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	<b>Counselling services for Children and Adults</b>  <b>Life Skills Workshops to the disadvantaged and in need</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>All the work that the trust carries out is for the Mental Well being with our communities</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>N/A</b>
Policy on social investment including program related investment	Para 1.38	<b>N/A</b>
Contribution made by volunteers	Para 1.38	<b>Currently 22 Volunteers operate in the Trust in Admin and Counselling roles</b>
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><b>Raising Awareness of the new name of the Charity</b></p> <p><b>Development of Family Management Teams helping families work and live together with respect.</b></p> <p><b>Development and delivery of the Life Skill Workshops to the disadvantaged in the community</b></p> <p><b>Retaining the contracts in Schools within the NORTHWEST</b></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	<b>Significant loss on paper with the alignment of debtors, still retaining assets</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are held to honour any outstanding commitments if the Charity is to cease operating,</b>
Amount of reserves held	Para 1.22	<b>£96,046</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>The Charity has not seen as much Growth to the previous Philippi Trust as the name change caused speculation of Closure</b>

### 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	<b>Donations for Counselling services and Training provisions</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>N/A</b>
A description of the principal risks facing the charity	Para 1.46	<b>N/A</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		<b>Charitable CIO</b>
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>CIO</b>
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	<b>Appointed by Trustees</b>

### 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	Jayne Kendal	Trustee		
5	Wendy Mcgloughlin	Trustee		
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## 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

Full name(s)

Justin Barry Tootill-Wales

Position (eg Secretary,  
Chair, etc)

CEO / Trustee

Date

10/10/2024



**ABOUT YOU UK**

**ACCOUNTS FOR PERIOD ENDING 31 DECEMBER 2023**

**About You UK**

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

	£	£
<b>Income:</b>		
Donations	44,595	
Training Courses	18,159	
Social services/school	43,000	
Other funds	75	
Grant Income	500	
<b>Total Income</b>		106,329
<b>Expenditure:</b>		
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	
<b>Total Expenditure</b>		147,494
<b>Excess/Shortfall of Income over Expenditure</b>		<u><u>- 41,165</u></u>

**About You UK**

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

		£	£
<b>Fixed Assets</b>			
Freehold Property	at cost	82,000	
		<hr/>	82,000
Equipment	at cost	-	
	depreciation	-	
		<hr/>	-
<hr/>			
Total Fixed Assets			82,000
<b>Current Assets</b>			
Debtors		10,255	
Prepayments		-	
Cash at bank and in hand		3,791	
		<hr/>	14,046
<b>Current Liabilities</b>			
Accruals		-	
		<hr/>	-
<hr/>			
Net Current Assets			14,046
<hr/>			
<b>Total Assets</b>			<u>96,046</u>

**Represented by**

Revenue reserves brought forward	137,211
Excess of Income over Expenditure this period	- 41,165
	<hr/>
	<u>96,046</u>

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	£	4,209
	£	<u>10,255</u>

**ABOUT YOU UK**

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