



CHARITY COMMISSION
FOR ENGLAND AND WALES

Lawyers4Learners

Trustees' Annual Report for the period

From 5th December 2024

To 31st August 2025

Charity name: Lawyers4Learners

Charity registration number: 1211272

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purpose of the charity is to advance in life and relieve the needs of state primary and secondary school children primarily through a) providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individual; b) workshops that provide opportunities to build confidence, improve oracy, public speaking and presentational abilities; c) providing insight into the legal profession and support with accessing work experience

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	<p>The activities in relation to the purposes for the public benefit as set out above are public speaking workshops.</p> <p>We deliver public speaking workshops to year 6 pupils in state schools. Each class has 4 workshops altogether and each workshop is based around a different mock trial. All the workshops are free of charge for state schools.</p> <p>As well as helping children to learn, practise and improve public speaking, our workshops build confidence and have increased self esteem.</p> <p>By thinking critically and having to look in detail at both sides of an argument about a person and their ‘crime’ children use empathy which is important for them as develop into mature adults.</p> <p>The legal element of the mock trial helps children to understand the framework of the law that we live by in the UK, again preparing them to become mature and responsible individuals.</p> <p>Our workshops are delivered by a wide range of volunteers from the legal profession which offers pupils an insight into possible future careers in law.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>Yes the trustees have had regard to the guidance issued by the Charity Commission on public benefit.</p>

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
		Lawyers4Learners relies on volunteers to deliver our workshops in schools and we

Contribution made by volunteers	Para 1.38	have been fortunate enough to have lawyers and other professionals volunteering from a range of corporate law firms, in house lawyers, barristers and KCs. Some of the companies our volunteers work for are - Centrica, Marsh, NRF, A&O Shearman, Dentons, Freeths, Quillon, Russells, Bevan Brittan, Hansel Henson, the BBC, NHS England, the Home Office, Maitland Chambers, Deka Chambers, Old Square Chambers.
Other		N/A

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>It has been an exciting first year for Lawyers4Learners with our workshops getting up and running following successful pilot workshops in Summer 24.</p> <ul style="list-style-type: none"> - 64 workshops delivered - 16 primary schools - just under 600 children benefitting from our workshops - schools visited in LBHF, RBKC and outside of London in Bracknell. - pilot secondary school workshops delivered <p>We have focused on schools in areas of disadvantage and deprivation with 40% of pupils qualifying for free school meals and 41% having English as an additional language. Both significantly above the national average.</p> <p>Beneficiaries have had opportunities to negotiate, debate and present. The overwhelming majority - 81% - say they feel more confident speaking publicly after our workshops and 95% enjoy it and would like to do it again.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	We have not raised as much money as we would have liked so this needs to be an ongoing focus for next year.
Investment performance against objectives	Para 1.41	N/A
Other		Next year we plan to continue working with the same schools as this year and their new year 6 cohort. We plan to expand our schools both within London and further afield. We also plan to start our secondary school programme which we have piloted this year in one school in year 8.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income: £36,678.69 Expenditure: £32575.94 Net assets / (Liabilities) Total assets £4102.75 Total liabilities £5272.92 Net position £(1170.17)
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We aim to have 3 - 6 months running costs in reserves in order that there is time for more fundraising or that the charity could wind down if the trustees see fit.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Fundraising remains a going concern however with a year behind us we feel more fundraising opportunities will be open to us.

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	Principal source of funds was our founding sponsor, Centrica, who accounted for around 50% of our income this year with two donations totalling £20,000.
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		N/A

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	CIO 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	Trustees selected based on their suitability to fill gaps on the board of trustees and must be majority voted by current 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	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The trustees are chaired by Caley Wright. All day to day running of the charity is executed by Louise Jones, director.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Lawyers 4 Learners
Other name the charity uses	Lawyers4Learners

Registered charity number	1211272
Charity's principal address	49 Thorpebank Road, London, W12 0PG

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	Caley Wright	Chair		
2	Watson Pringle			
3	Michael Schumm			
4	Julia Tracy		resigned 1st July 2025	
5	Maddie Fenelon		appointed 26th June 2025	
6				
7				
8				
9				
10				

Corporate trustees – names of the directors at the date the report was approved

Director name	N/A	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

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

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

--

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)

Caley Wright	
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Full name(s)

CALEY WRIGHT	
--------------	--

Position (eg
Secretary, Chair, etc)

Chair	
-------	--

Date

27/1/2026	
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Summary of Accounts Prepared by External Examiner:

Year 1 September 1st 2024 - August 31st 2025

Income

Corporate Sponsorship	£24,000.00
Grants	£11,400.00
Donations	£562.25
Fundraising	£716.44

Total **£36,678.69****Expenditure**

Salaries	£31,097.55
Website	£195.84
Insurance	£240.75
Accountancy	£15.00
DBS	£607.20
Marketing	£208.95
Office Costs	£24.99
Materials for Workshops	£0.00
Staff Training	£16.40
Project support costs	£169.26

Total **£32,575.94****Net of income/expenditure** **£4,102.75****Statement of Assets and Liabilities**

For the year ended: 31.08.2025

Assets

Bank Accounts:
Current Account: £4,102.75
Cash in Hand: £0.00
Debtors: £0.00
Other Assets: £0.00 (No fixed assets)

Liabilities

HMRC & Pension Provider: £5,272.92
Restricted Funds
No restricted funds: £0.00

Net Assets / (Liabilities)

Total Assets: £4,102.75
Total Liabilities: £5,272.92

Net Position: £(1,170.17)**Independent examiner's statement**In the course of my examination, **no matter has come to**

- 1 accounting records were not kept in accordance with the Charities Act 2011; or
- 2 the accounts do not accord with those records; or
- 3 the accounts do not comply with the applicable requirements of the Charities (Accounts and Reports) Regulations 2008, except where such requirements relate to the giving of a "true and fair view," which is outside the scope of an independent examination; or
- 4 there are other matters that should

Signed: _____**Name:** Nicola Clay**Address:** 5 Prowse Close, Lee on the Solent, Hampshire PO13 9JF**Date:** 21.01.2026

Date	Type	Category
Sep-24	Income	Donations
Sep-24	Income	Donations
Oct-24	Expenditure	Website
Oct-24	Expenditure	DBS
Oct-24	Expenditure	DBS
Oct-24	Expenditure	DBS
Oct-24	Expenditure	DBS
Oct-24	Expenditure	DBS
Oct-24	Expenditure	DBS
Oct-24	Expenditure	Website
Nov-24	Expenditure	Salaries
Nov-24	Expenditure	DBS
Nov-24	Expenditure	DBS
Nov-24	Expenditure	DBS
Nov-24	Expenditure	DBS
Nov-24	Income	Fundraising
Nov-24	Income	Corporate sponsorship
Jan-25	Expenditure	Insurance
Jan-25	Expenditure	DBS
Jan-25	Income	Donations
Jan-25	Expenditure	DBS
Jan-25	Expenditure	Project support costs
Feb-25	Expenditure	DBS
Feb-25	Expenditure	Insurance
Feb-25	Expenditure	Marketing
Feb-25	Expenditure	Project support costs
Mar-25	Expenditure	Insurance
Mar-25	Expenditure	DBS
Mar-25	Expenditure	DBS
Mar-25	Expenditure	DBS
Mar-25	Expenditure	Project support costs
Mar-25	Expenditure	Project support costs
Mar-25	Expenditure	Marketing
Mar-25	Expenditure	Marketing
Mar-25	Expenditure	Project support costs
Mar-25	Expenditure	Project support costs
Mar-25	Income	Fundraising
Mar-25	Income	Grants
Mar-25	Income	Grants
Apr-25	Expenditure	Salaries
Apr-25	Expenditure	Salaries
Apr-25	Expenditure	Insurance

Apr-25 Expenditure	Marketing
Apr-25 Expenditure	Staff Training
Apr-25 Expenditure	Project support costs
Apr-25 Expenditure	Project support costs
Apr-25 Income	Grants
Apr-25 Income	Corporate sponsorship
Apr-25 Expenditure	DBS
Apr-25 Expenditure	DBS
Apr-25 Expenditure	DBS
Apr-25 Expenditure	Staff training
Apr-25 Expenditure	Salaries
Apr-25 Expenditure	Salaries
May-25 Expenditure	DBS
May-25 Expenditure	Project support costs
May-25 Expenditure	DBS
May-25 Expenditure	Salaries
May-25 Expenditure	Salaries
May-25 Expenditure	DBS
May-25 Expenditure	Insurance
May-25 Expenditure	Project support costs
May-25 Income	Corporate sponsorship
May-25 Expenditure	Project support costs
May-25 Expenditure	DBS
May-25 Expenditure	Project support costs
May-25 Expenditure	Salaries
Jun-25 Expenditure	DBS
Jun-25 Expenditure	Project support costs
Jun-25 Expenditure	Insurance
Jun-25 Expenditure	Project support costs
Jun-25 Expenditure	Project support costs
Jun-25 Expenditure	Project support costs
Jun-25 Expenditure	Accountancy
Jun-25 Expenditure	Project support costs
Jun-25 Expenditure	Project support costs
Jun-25 Expenditure	Project support costs
Jun-25 Expenditure	DBS
Jun-25 Expenditure	DBS
Jun-25 Expenditure	Project support costs
Jun-25 Expenditure	Salaries
Jun-25 Expenditure	Marketing
Jun-25 Expenditure	Project support costs
Jun-25 Expenditure	Project support costs
Jun-25 Expenditure	Project support costs

Jun-25 Expenditure	Project support costs
Jun-25 Income	Corporate sponsorship
Jul-25 Expenditure	Salaries
Jul-25 Expenditure	Insurance
Jul-25 Expenditure	Project support costs
Jul-25 Expenditure	Project support costs
Jul-25 Expenditure	Accountancy
Jul-25 Expenditure	Project support costs
Jul-25 Expenditure	Project support costs
Jul-25 Expenditure	Office Costs
Jul-25 Expenditure	Project support costs
Jul-25 Expenditure	DBS
Jul-25 Expenditure	Salaries
Jul-25 Expenditure	Office Costs
Jul-25 Expenditure	Project support costs
Jul-25 Expenditure	Salaries
Aug-25 Expenditure	Salaries
Aug-25 Expenditure	Insurance
Aug-25 Expenditure	Accountancy
Aug-25 Expenditure	Salaries

Description

Go fund me campaign into a separate account and transferred over.
Bank Error
Website
DBS
DBS
DBS
DBS
DBS
DBS
Emails
Louise Pay
DBS
DBS
DBS
DBS
Eventrbrite. Drinks party event.
Centrica
Insurance
DBS
St Stephens
DBS
Coffee waiting for Colville volunteers
DBS x 3
Insurance
Travel to BCLP meeting
Travel to Marlborough School
Insurance
DBS
DBS
DBS
Parking at Marlborough Primary
Travel to Lady Margaret's
Coffee for students doing filming
Coffee for students doing filming
Travel to workshop
Coffee at Lady Margaret's
Donation from Chris Argyle from fundraising exhibition. 25% profits donated.
Addison Youth
DEBK
LJ Feb Salary
LJ March Salary
Insurance

Thank you chocolates for filming
Ticket to GDPR workshop
Travel to workshop
Travel to workshop
YHFF
Centrica
DBS
DBS
DBS
Travel to training
LJ April Salary
HMRC NI / Pension (Feb, March, April)
DBS x 6
Travel to workshop
DBS
Collegia pension
Collegia pension
DBS x 6
Insurance
Travel to workshop
NRF
Travel to workshop
DBS
Travel to workshop
LJ May salary
DBS
Mileage to Bracknell for workshops
Insurance
Stationary
Travel to workshop
Travel to workshop
Bank Charge
Coffee with DebateHub
Travel to workshop
Travel to workshop
DBS
DBS
Travel to workshop
LJ June Salary
Trademark
Travel to workshop
Travel to workshop
Travel to workshop

Pret coffee with Centrica / NRF
Dentons
Pension
Insurance
Parking
Pret with Centrica
Bank Charge
Coffee for volunteer Gails
Travel to workshop
Stationary
Coffee for volunteer Gails
DBS x 8
LJ July salary
Printer Ink from Amazon
Travel to workshop
HMRC NI/Pension May /June /July
Pension
Insurance
Bank Charge
LJ August salary

Exp	Income	Diff to accounts provided:	Payovers due:
	192.45	192.45	
	200.00	392.45	
- 176.64		215.81	
- 13.20		202.61	
- 13.20		189.41	
- 13.20		176.21	
- 13.20		163.01	
- 13.20		149.81	
- 13.20		136.61	
- 19.20		117.41	
- 5,000.00	-	4,882.59	information not suppli
- 13.20	-	4,895.79	
- 13.20	-	4,908.99	
- 13.20	-	4,922.19	
- 13.20	-	4,935.39	
	143.44 -	4,791.95	
	5,000.00	208.05	
- 30.12		177.93	
- 13.20		164.73	
	169.80	334.53	
- 13.20		321.33	-13.2 transaction missing from accounts
- 3.85		317.48	
- 39.60		277.88	
- 30.09		247.79	
- 8.50		239.29	
- 5.60		233.69	
- 30.09		203.60	0.03
- 13.20		190.40	
- 13.20		177.20	
- 13.20		164.00	
- 9.82		154.18	
- 7.75		146.43	
- 6.60		139.83	
- 6.50		133.33	
- 5.80		127.53	
- 3.50		124.03	
	573.00	697.03	
	1,400.00	2,097.03	
	5,000.00	7,097.03	
- 2,886.10		4,210.93	
- 2,241.42		1,969.51	-0.42
- 30.09		1,939.42	

-	17.35		1,922.07
-	10.00		1,912.07
-	2.00		1,910.07
-	1.75		1,908.32
		5,000.00	6,908.32
		15,000.00	21,908.32
-	13.20		21,895.12
-	13.20		21,881.92
-	13.20		21,868.72
-	6.40		21,862.32
-	2,922.96		18,939.36
-	1,728.98		17,210.38
-	79.20		17,131.18
-	2.00		17,129.18
-	13.20		17,115.98
-	769.20		16,346.78
-	269.22		16,077.56
-	79.20		15,998.36
-	30.09		15,968.27
-	4.00		15,964.27
		2,000.00	17,964.27
-	4.00		17,960.27
-	13.20		17,947.07
-	2.00		17,945.07
-	3,152.45		14,792.62
-	13.20		14,779.42
-	32.85		14,746.57
-	30.09		14,716.48
-	7.45		14,709.03
-	5.80		14,703.23
-	5.50		14,697.73
-	5.00		14,692.73
-	3.70		14,689.03
-	2.00		14,687.03
-	1.75		14,685.28
-	13.20		14,672.08
-	13.20		14,658.88
-	1.75		14,657.13
-	3,152.45		11,504.68
-	170.00		11,334.68
-	8.90		11,325.78
-	7.55		11,318.23
-	5.50		11,312.73

-	3.80		11,308.93	
		2,000.00	13,308.93	
-	580.72		12,728.21	
-	30.09		12,698.12	
-	10.50		12,687.62	
-	7.99		12,679.63	
-	5.00		12,674.63	
-	4.50		12,670.13	
-	3.50		12,666.63	
-	3.50		12,663.13	
-	2.40		12,660.73	
-	105.60		12,555.13	
-	2,854.87		9,700.26	
-	21.49		9,678.77	
-	1.75		9,677.02	
-	2,428.20		7,248.82	
-	290.36		6,958.46	
-	30.09		6,928.37	0.09
-	5.00		6,923.37	
-	2,820.62		4,102.75	Agrees to bank balance as at 31.08.
-	32,575.94	36,678.69		

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Date	Type	Category
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Nov-24	Expenditure	Net Pay
Apr-25	Expenditure	Net Pay
Apr-25	Expenditure	Net Pay
Apr-25	Expenditure	Net Pay
May-25	Expenditure	Net Pay
Jun-25	Expenditure	Net Pay
Jul-25	Expenditure	Net Pay
Aug-25	Expenditure	Net Pay

Apr-25	Expenditure	Payovers
May-25	Expenditure	Payovers
May-25	Expenditure	Payovers
Jul-25	Expenditure	Payovers
Jul-25	Expenditure	Payovers
Aug-25	Expenditure	Payovers

Description

Louise Pay
LJ Feb Salary
LJ March Salary
LJ April Salary
LJ May salary
LJ June Salary
LJ July salary
LJ August salary

HMRC NI / Pension (Feb, March, April)
Collegia pension
Collegia pension
Pension
HMRC NI/Pension May /June /July
Pension

Exp	Ees NI	Ers NI
- 5,000.00 No payslip for analysis - paid off payroll		
- 2,886.10	36.86	192.62
- 2,241.42	263.72	454.9
- 2,922.96	-	0
- 3,152.45	-	449.06
- 3,152.45	-	622.2
- 2,854.87	297.58	622.2
- 2,820.62	331.83	622.19
Payovers breakdown:	929.99	###

- 1,728.98
- 769.20
- 269.22
- 580.72
- 2,428.20
- 290.36
- 6,066.68 Total deductions & oncosts paid to date

5,272.92 Total remaining due

Tax	Ees Pen	Ers Pen	
769	153.84	115.38	
659.4	131.86	98.9	
769	153.84	115.38	
829.6	165.92	124.44	
829.6	165.92	124.44	
829.6	165.92	124.44	
829.6	165.92	124.44	
5,515.80	1,103.22	827.42	###

**Year 1
September 1st 2024 -
August 31st 2025**

Income

Notes

Corporate Sponsorship	£24000.00
Grants	£11400.00
Donations	£562.25
Fundraising	£716.44

Total £36678.69

Expenditure

Salaries	£31097.13
Website	£195.84
Insurance	£240.69
Accountancy	£15.00
DBS	£594.00
Marketing	£208.95
Office Costs	£24.99
Materials for Workshops	£0.00
Staff Training	£16.40
Project support costs	£169.26

Total £32562.26

Funds carried forward to next year £4116.43

Costs from this year will come out of this such as NI and pension contributions for July and August

C				
Month	From	Donation	Subcategory	
Sep 24	Bank Error	£200.00	Donations	On bank statement
	(Brought fwd) fundraising	£192.45	Donations	Go fund me campaign into a separate account and transferred over. On bank statement.
Oct 24				
Nov 24	Eventrbrite	£143.44	Fundraising	Drinks party event. Income on bank statement
	Centrica	£5000.00	Corporate sponsorship	attached
Dec 24				
Jan 24	St Stephens	£169.80	Donations	on bank statement
Feb 24				
Mar 24				
	DEBK	£5000.00	Grants	email attached
	Addison Youth	£1400.00	Grants	email attached
	Donation from Chris Argyle from fundraising exhibition	£573.00	Fundraising	invitation to private view attached. 25% profits donated.
Apr 25	YHFF	£5000.00	Grants	invoice attached
	Centrica	£15000.00	Corporate sponsorship	invoice attached
May 25	NRF	£2000.00	Corporate sponsorship	invoice attached
June	Dentons	£2000.00	Corporate sponsorship	invoice attached
Total		£36678.69		

Month	To	Expenditure	
		Expenditure	Subcategory
	Sep 24		
	Oct 24 Website	£176.64	Website
	Oct 24 Emails	£19.20	Website
	Oct 24 DBS x 6	£79.20	DBS
	Nov 24 DBS x 4	£52.80	DBS
	Nov 24 Louise Pay	£5000.00	Salaries
	Dec 24		
	Jan 25 DBS	£13.20	DBS
	Jan 25 Insurance	£30.12	Insurance
	Jan 25 Coffee waiting for Colville volunteers	£3.85	Project support costs
	Feb 25 Travel to Marlborough School	£5.60	Project support costs
	Feb 25 Travel to BCLP meeting	£8.50	Marketing
	Feb 25 Insurance	£30.09	Insurance
	Feb 25 DBS x 3	£39.60	DBS
	Mar 25 Travel to workshop	£5.80	Project support costs
	Mar 25 DBS	£13.20	DBS
	Mar 25 DBS	£13.20	DBS
	Mar 25 Coffee for students doing filming	£6.50	Marketing
	Mar 25 Coffee for students doing filming	£6.60	Marketing
	Mar 25 DBS	£13.20	DBS
	Mar 25 Insurance	£30.12	Insurance
	Mar 25 Travel to Lady Margaret's	£7.75	Project support costs
	Mar 25 Coffee at Lady Margaret's	£3.50	Project support costs
	Mar 25 Parking at Marlborough Primary	£9.82	Project support costs
	Apr 25 Lj Feb Salary	£2886.10	Salaries
	Apr 25 Thank you chocolates for filming	£17.35	Marketing
	Apr 25 Travel to workshop	£1.75	Project support costs
	Apr 25 Travel to workshop	£2.00	Project support costs
	Apr 25 Insurance	£30.09	Insurance
	Apr 25 Ticket to GDPR workshop	£10.00	Staff Training
	Apr 25 DBS x 3	£39.60	DBS
	Apr 25 Travel to training	£6.40	Staff training
	Apr 25 HMRC NI / Pension (Feb, March, April)	£1728.98	Salaries
	Apr 25 Lj April Salary	£2922.96	Salaries
	Apr 25 Lj March Salary	£2241.00	Salaries
	May 25 DBS x 14	£184.80	DBS
	May 25 Travel to workshop	£2.00	Project support costs
	May 25 Collegia pension	£769.20	Salaries
	May 25 Collegia pension	£269.22	Salaries
	May 25 Insurance	£30.09	Insurance
	May 25 Travel to workshop	£4.00	Project support costs
	May 25 Travel to workshop	£4.00	Project support costs
	May 25 Travel to workshop	£2.00	Project support costs
	May 25 Lj May salary	£3152.45	Salaries
	June Travel to workshop	£8.90	Project support costs
	June Pret coffee with Centrica / NRF	£3.80	Project support costs
	June Trademark	£170.00	Marketing
	June Travel to workshop	£5.50	Project support costs
	June Travel to workshop	£1.75	Project support costs
	June Mileage to Bracknell for workshops	£32.85	Project support costs
	June Insurance	£30.09	Insurance
	June Stationary	£7.45	Project support costs
	June Travel to workshop	£5.80	Project support costs
	June Coffee with DebateHub	£3.70	Project support costs
	June Bank Charge	£5.00	Accountancy
	June Travel to workshop	£2.00	Project support costs
	June Travel to workshop	£1.75	Project support costs
	June Lj June Salary	£3152.45	Salaries
	June Travel to workshop	£7.55	Project support costs
	June DBS	£39.60	DBS
	June Travel to workshop	£5.50	Project support costs
	July Pret with Centrica	£7.99	Project support costs
	July Travel to workshop	£3.50	Project support costs
	July Stationary	£3.50	Office Costs
	July Bank Charge	£5.00	Accountancy
	July Pension	£580.72	Salaries
	July Insurance	£30.09	Insurance
	July Parking	£10.50	Project support costs
	July Coffee for volunteer Gails	£4.50	Project support costs
	July Coffee for volunteer Gails	£2.40	Project support costs
	July Travel to workshop	£1.75	Project support costs
	July DBS	£105.60	DBS
	July HMRC NI/Pension May /June /July	£2428.20	Salaries
	July Printer Ink from Amazon	£21.49	Office Costs
	July Lj July salary	£2854.87	Salaries
	August Pension	£290.36	Salaries
	August Lj August salary	£2820.62	Salaries
	August Insurance	£30.00	Insurance
	August Bank Charge	£5.00	Accountancy
Total		£32562.26	

Summary of Accounts Prepared by External Examiner:

Year 1	September 1st 2024 - August 31st 2025
Income	
Corporate Sponsorship	£24,000.00
Grants	£11,400.00
Donations	£562.25
Fundraising	£716.44
Total	£36,678.69
Expenditure	
Salaries	£31,097.55
Website	£195.84
Insurance	£240.75
Accountancy	£15.00
DBS	£607.20
Marketing	£208.95
Office Costs	£24.99
Materials for Workshops	£0.00
Staff Training	£16.40
Project support costs	£169.26
Total	£32,575.94
Net of income/expenditure	£4,102.75

Statement of Assets and Liabilities

For the year ended: 31.08.2025

Assets

Bank Accounts:
 Current Account: £4,102.75
 Cash in Hand: £0.00
 Debtors: £0.00
 Other Assets: £0.00 (No fixed assets)

Liabilities

HMRC & Pension Provider: £5,272.92

Restricted Funds
 No restricted funds: £0.00

Net Assets / (Liabilities)

Total Assets: £4,102.75
 Total Liabilities: £5,272.92

Net Position: £(1,170.17)**Independent examiner's statement**In the course of my examination, **no matter has come to my attention** which gives me reasonable cause to believe that, in any material respect:

- 1 accounting records were not kept in accordance with the Charities Act 2011; or
- 2 the accounts do not accord with those records; or
- 3 the accounts do not comply with the applicable requirements of the Charities (Accounts and Reports) Regulations 2008, except where such requirements relate to the giving of a "true and fair view," which is outside the scope of an independent examination; or
- 4 there are other matters that should be drawn to the attention of the trustees to enable a proper understanding of the accounts.

Signed: 

Name: Nicola Clay

Address: 5 Prowse Close, Lee on the Solent, Hampshire PO13 9JF

Date: 21.01.2026