

Pregnancy Choices Centre

Northern Ireland · Charity number 108305

Details

| | |
|----------------|--|
| Status | Received |
| Company number | 678699 |
| Registered | 2021-09-21 |
| Register | View on the Charity Commission for Northern Ireland register |

Contact

| | |
|---------|--|
| Address | 17 Gray's Hill Bangor BT20 3bb BT20 3BB |
| Phone | 02891271122 |
| Email | contact@pregnancychoicescentre.org.uk |
| Website | www.pregnancychoicescentre.org |

Activities

Purposes: The charity's objects ('Objects') are specifically restricted to the following: 1. The advancement of education in the subject of pregnancy and the termination of pregnancy and into the effects thereof upon women whether physical, medical or psychological. 2. The preservation and protection of women's health 3. The provision of advice, counselling and assistance to women and their partners and families who are suffering from physical or mental illness, distress or poverty during or as a result of pregnancy or following an abortion, miscarriage, cot death, still birth, loss of a child or sexual abuse. This support and all services offered are in accordance with the Christian Scriptures as set forth in the Holy Bible. For the avoidance of doubt, the system of law governing the articles of association of the charity is the law of Northern Ireland.

What the charity does: The advancement of education, The advancement of health or the saving of lives, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Advice/advocacy/information, Counselling/support, Education/training, Medical/health /sickness, Welfare/benevolent

Who the charity helps: General public, Mental health, Women

Finances

| Period end | Income | Expenditure | Assets | Employees | |
|------------|--------|-------------|--------|-----------|---|
| 2026-03-31 | | £0 | £0 | £0 | 0 |
| 2025-04-30 | | £340 | £2,651 | £0 | 0 |

Trustees

| Name | Role | Appointed |
|-------------------------------|------|-----------|
| Mr Ian Stewart | | |
| Mrs Catherine Sarah Marcus | | |
| Mrs Hannah Arnold | | |
| Mrs Suzanne Elizabeth Ritchie | | |

Pregnancy Choices Centre

Northern Ireland - Charity number 108305

Accounts

Company registration number: NI678699
Charity registration number: 108305

**PREGNANCY CHOICES CENTRE
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2025**

Pregnancy Choices Centre Contents

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| Detailed Statement of Financial Activities (including Income and Expenditure Account) | 12 |

**Pregnancy Choices Centre
Reference and Administrative Details
For The Year Ended 30 April 2025**

| | |
|-----------------------------|---|
| Trustees | Mrs Hannah Arnold Ms Daphne Mahon Ms Catherine Marcus Ms Suzanne Ritchie Mr Ian Stewart |
| Company Secretary | Mrs Hannah Arnold |
| Charity Number | 108305 |
| Company Number | NI678699 |
| Registered Office | 17 Gray's Hill Bangor Down BT20 3BB |
| Independent Examiner | M Robinson FCCA CIOT D N Robinson Limited Chartered Certified Accountant 17 Gray's Hill Bangor County Down BT20 3BB |

Pregnancy Choices Centre
Company No. NI678699
Trustees' Report For The Year Ended 30 April 2025

The trustees present their report and the financial statements for the year ended 30 April 2025.

Objectives and Activities

Aims and Objectives

The objectives of the Charity, as laid out in the governing document, are:

1. The advancement of education in the subject of pregnancy and the termination of pregnancy and into the effects thereof upon women whether physical, medical or psychological.
2. The preservation and protection of women's health.
3. The provision of advice, counselling and assistance to women and their partners and families who are suffering from physical or mental illness, distress or poverty during or as a result of pregnancy or following an abortion, miscarriage, cot death, still birth or loss of a child or sexual abuse.

This support and all services offered are in accordance with the Christian Scriptures as set forth in the Holy Bible. For the avoidance of doubt, the system of law governing the articles of association of the charity is the law of Northern Ireland.

Public Benefit

The direct benefits which flow from purpose 1 is that women will be offered free and accurate information with regards to all aspects of their pregnancy and effects of terminations. This will be delivered by trained Practitioners in a caring and supportive environment enabling women to make an informed choice based on their individual circumstances. The direct benefits which flow from purpose 2 include improved health outcomes and reduced levels of stress and anxiety. The ultimate benefit will be a reduction in teenage pregnancies and a reduction in the spread of sexually transmitted diseases. By offering accurate information in a non- judgmental environment that respects a woman's autonomy, allows and empowers them to make informed decisions. The direct benefits which flow from purpose 3 is improving the standard of living of individuals, reduction of confusion and distress. Clients will benefit from attending the centres as they will receive genuine support and care. This in turn will lead to a benefit to society as a whole. Support offered can be emotional and practical and can support the woman, their partner and /or families. We intend to demonstrate the above benefits from acquiring and collating research and experiences from clients and through feed back forms. In time we will be able to highlight the benefits through statistics provided by the Public Health Agency and the Northern Ireland Statistics and Research Agency. Through careful record keeping and quotes from clients, we will in time be able to demonstrate the benefits of the counselling service and support provided. There is no harm arising from any of our purposes. The charity's beneficiaries are primarily women, regardless of faith or no faith, age, skin colour, gender, sexual or orientation. We will in no way discriminate and our service is impartial and available for all women and their partners who are facing an unplanned or crisis pregnancy or following all types of baby loss. There is no private benefit of any form flowing from any of the above purposes. All counselling and support is provided free of charge to all clients.

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.

Achievements and Performance

Main Achievements

This reporting period began with us continuing our discussions with experienced practitioners who have been operating Crisis Pregnancy centres in Great Britain for decades. Working on their experience and advice we decided to develop a properly structured lesson plan to be used in secondary schools here in Northern Ireland as part of their Relationships and Sexual Education Programme.

Contact was made with a number of centres who had already developed a lesson plan and they were more than agreeable to share their material with us as an example of what might be possible. Some additional resources had to be purchased to complete a potential package for use with a school setting.

One of our Trustees, currently a teacher within secondary education, agreed to take the lead in this project. At our meeting in July she outlined the potential for a properly structured lesson plan to the other members present. Some of our practitioners are also qualified school teachers and there was general support among them for this work to move forward.

The Chairman and his wife, who is a facilitator, attended the one day Annual Conference for Pregnancy Centres Network which was held in Bradford on 4th October. This was a Conference for delegates from the Northern Region.

Later in October we had a request from a potential client who wished to engage in a post abortion programme. After several attempts to facilitate her with a suitable time and location the young woman decided to seek assistance from another organisation.

...CONTINUED

Pregnancy Choices Centre Trustees' Report (continued) For The Year Ended 30 April 2025

Main Achievements - continued

In January 2025 we had a request from a young woman in North Belfast who wished to speak about her unexpected pregnancy. We secured the use of suitable premises in North Belfast for a morning and our facilitator spent almost two hours covering the material contained in our Crisis Pregnancy programme. The young woman was very positive as she was leaving and expressed appreciation for the opportunity to discuss her situation openly and without judgement.

It is not our policy to ask clients to state their future intentions regarding their pregnancy.

January 2025 was a time of great excitement as another of our Trustees welcomed a second child into the world. This of course meant that her involvement with PCC was necessarily limited.

Financial Review

Financial Position

The Statement of Financial Activities set out on page 5 shows income for the year of £340.

Expenditure for the year totalled £2,651 showing a deficit of £2,311.

This brings the unrestricted funds to £1,992 at 30 April 2025.

Reserves Policy

The Directors' aim to maintain sufficient free reserves to enable the Charity to maintain its charitable activities as its current level.

Structure, Governance and Management

Governing Document

The Organisation is a charitable company limited by guarantee, incorporated on 22 April 2021.

The charitable company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed by these articles. In the event of the company being wound up, members are required to contribute an amount not exceeding £1.

The charitable company was granted charitable status by the NI Charity Commission on 21 September 2021 and its charity reference is 108305.

Trustee Selection Methods

The board of trustees make-up is reviewed on a regular basis to ensure skills, knowledge and experience meets the needs of the charitable company. Any person who is willing to act as a trustee may be appointed by an ordinary resolution or by the decision of the directors.

**Pregnancy Choices Centre
Trustees' Report (continued)
For The Year Ended 30 April 2025**

Statement of Trustees' Responsibilities

The trustees (who are also the directors of Pregnancy Choices Centre for the purposes of company law) are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statement unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing the financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments and accounting estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.


The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at anytime the financial position of the charitable company and to enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

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



Mr Ian Stewart

Trustee
13/04/2026

Pregnancy Choices Centre
Independent Examiner's Report to the Trustees of Pregnancy Choices Centre
For The Year Ended 30 April 2025

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 April 2025.

Responsibilities and Basis of Report

As the charity trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").


Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.



M Robinson FCCA CIOT
13/04/2026
D N Robinson Limited
Chartered Certified Accountant
17 Gray's Hill
Bangor
County Down
BT20 3BB

Pregnancy Choices Centre
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 30 April 2025

| | Notes | 2025 Unrestricted funds £ | 2024 Unrestricted funds £ |
|------------------------------------|-------|------------------------------------|------------------------------------|
| INCOME AND ENDOWMENTS FROM: | | | |
| Donations and legacies | 4 | 340 | 790 |
| EXPENDITURE ON: | | | |
| Charitable activities: | 5 | | |
| Charitable activities | | (2,651) | (3,362) |
| NET EXPENDITURE | | (2,311) | (2,572) |
| NET MOVEMENT IN FUNDS | | (2,311) | (2,572) |
| RECONCILIATION OF FUNDS: | | | |
| Total funds brought forward | | 4,303 | 6,875 |
| TOTAL FUNDS CARRIED FORWARD | 9 | 1,992 | 4,303 |

The notes on pages 8 to 11 form part of these financial statements.

**Pregnancy Choices Centre
Balance Sheet
As At 30 April 2025**

| | Notes | 2025 Unrestricted funds £ | 2024 Total funds £ |
|---|----------|------------------------------------|-----------------------------|
| CURRENT ASSETS | | | |
| Cash at bank and in hand | | 3,665 | 5,023 |
| | | <u>3,665</u> | <u>5,023</u> |
| Creditors: Amounts Falling Due Within One Year | 8 | (1,673) | (720) |
| | | <u>1,992</u> | <u>4,303</u> |
| NET CURRENT ASSETS (LIABILITIES) | | | |
| | | <u>1,992</u> | <u>4,303</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | |
| | | <u>1,992</u> | <u>4,303</u> |
| NET ASSETS | | | |
| | | <u>1,992</u> | <u>4,303</u> |
| FUNDS OF THE CHARITY | | | |
| Unrestricted Funds | | 1,992 | 4,303 |
| | | <u>1,992</u> | <u>4,303</u> |
| TOTAL FUNDS | 9 | <u>1,992</u> | <u>4,303</u> |

For the year ending 30 April 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board



Mr Ian Stewart

Trustee

13/04/2026

The notes on pages 8 to 11 form part of these financial statements.

Pregnancy Choices Centre
Notes to the Financial Statements
For The Year Ended 30 April 2025

1. General Information

Pregnancy Choices Centre is a company limited by guarantee, incorporated in Northern Ireland, registered number NI678699 and registered charity number 108305. The registered office is 17 Gray's Hill, Bangor, Down, BT20 3BB.

2. Statement of Compliance

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 Companies Act 2006.

3. Accounting Policies

3.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention.

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

3.2. Going Concern Disclosure

The trustees have not identified any material uncertainties related to events or conditions that may cast significant doubt about the charitable company's ability to continue as a going concern.

3.3. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Designated funds comprise unrestricted funds that have been set aside by the trustees for a specific purpose.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

3.4. 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.

3.5. Resources Expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes and 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.

Pregnancy Choices Centre
Notes to the Financial Statements (continued)
For The Year Ended 30 April 2025

3.6. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings 20% reducing balance

3.7. 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.

4. Income from Donations and Legacies

| | 2025 | 2024 |
|---------------------|---------------------------|---------------------------|
| | Unrestricted funds | Unrestricted funds |
| | £ | £ |
| Donations and gifts | 340 | 790 |

5. Analysis of Expenditure

| | | 2025 |
|-----------------------|---------------------------------------|----------------------|
| | Activities undertaken directly | Support costs |
| | £ | (see note 6) |
| | £ | £ |
| Charitable activities | 593 | 2,058 |
| | | Total |
| | | £ |
| | | 2,651 |

| | 2024 |
|-----------------------|----------------------|
| | Support costs |
| | (see note 6) |
| | £ |
| Charitable activities | 3,362 |

6. Support Costs

| | 2025 |
|------------------------|------------------------------|
| | Charitable activities |
| | £ |
| General administration | 1,698 |
| Governance costs | 360 |
| | 2,058 |

Pregnancy Choices Centre
Notes to the Financial Statements (continued)
For The Year Ended 30 April 2025

| | 2024 Charitable activities £ |
|------------------------|---|
| General administration | 3,002 |
| Governance costs | 360 |
| | 3,362 |
| | 3,362 |

7. Average Number of Employees

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

8. Creditors: Amounts Falling Due Within One Year

| | 2025 £ | 2024 £ |
|------------------------------|-------------------------|-------------------------|
| Accruals and deferred income | 1,673 | 720 |
| | 1,673 | 720 |
| | 1,673 | 720 |

9. Movement in Funds

| | As at 1 May 2024 £ | Income £ | Expenditure £ | As at 30 April 2025 £ |
|---------------------------|-------------------------------------|---------------------------|--------------------------------|--|
| Unrestricted funds | | | | |
| General: | | | | |
| General unrestricted fund | 4,303 | 340 | (2,651) | 1,992 |
| | 4,303 | 340 | (2,651) | 1,992 |
| Total funds | 4,303 | 340 | (2,651) | 1,992 |
| | | | | |
| | As at 1 May 2023 £ | Income £ | Expenditure £ | As at 30 April 2024 £ |
| Unrestricted funds | | | | |
| General: | | | | |
| General unrestricted fund | 6,875 | 790 | (3,362) | 4,303 |
| | 6,875 | 790 | (3,362) | 4,303 |
| Total funds | 6,875 | 790 | (3,362) | 4,303 |

10. 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.

11. Related Party Disclosures

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

Pregnancy Choices Centre
Notes to the Financial Statements (continued)
For The Year Ended 30 April 2025

12. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

Pregnancy Choices Centre
Detailed Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 30 April 2025

| | 2025 | 2024 |
|------------------------------------|----------------|----------------|
| | Total funds | Total funds |
| | £ | £ |
| INCOME AND ENDOWMENTS FROM: | | |
| Donations and legacies | | |
| Donations and gifts | 340 | 790 |
| | 340 | 790 |
| | 340 | 790 |
| EXPENDITURE ON: | | |
| Charitable Activities: | | |
| Charitable activities | | |
| Travel and subsistence expenses | (593) | - |
| Insurance | (672) | (638) |
| Advertising and marketing costs | (1,026) | (2,364) |
| Accountancy fees | (360) | (360) |
| | (2,651) | (3,362) |
| | (2,651) | (3,362) |
| NET EXPENDITURE | (2,311) | (2,572) |

Pregnancy Choices Centre

Northern Ireland - Charity number 108305

Accounts

Company registration number: NI678699
Charity registration number: 108305

**PREGNANCY CHOICES CENTRE
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2024**

Pregnancy Choices Centre Contents

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**Pregnancy Choices Centre
Reference and Administrative Details
For The Year Ended 30 April 2024**

| | |
|-----------------------------|---|
| Trustees | Mrs Hannah Arnold Ms Daphne Mahon Ms Catherine Marcus (appointed 17/10/2023) Ms Suzanne Ritchie (appointed 17/10/2023) Mr Ian Stewart |
| Company Secretary | Mrs Hannah Arnold |
| Charity Number | 108305 |
| Company Number | NI678699 |
| Registered Office | 17 Gray's Hill Bangor Down BT20 3BB |
| Independent Examiner | M Robinson FCCA CIOT D N Robinson Limited Chartered Certified Accountant 17 Gray's Hill Bangor County Down BT20 3BB |

Pregnancy Choices Centre
Company No. NI678699
Trustees' Report For The Year Ended 30 April 2024

The trustees present their report and the financial statements for the year ended 30 April 2024.

Objectives and Activities

Aims and Objectives

The objectives of the Charity, as laid out in the governing document, are:

1. The advancement of education in the subject of pregnancy and the termination of pregnancy and into the effects thereof upon women whether physical, medical or psychological.
2. The preservation and protection of women's health.
3. The provision of advice, counselling and assistance to women and their partners and families who are suffering from physical or mental illness, distress or poverty during or as a result of pregnancy or following an abortion, miscarriage, cot death, still birth or loss of a child or sexual abuse.

This support and all services offered are in accordance with the Christian Scriptures as set forth in the Holy Bible. For the avoidance of doubt, the system of law governing the articles of association of the charity is the law of Northern Ireland.

Public Benefit

The direct benefits which flow from purpose 1 is that women will be offered free and accurate information with regards to all aspects of their pregnancy and effects of terminations. This will be delivered by trained Practitioners in a caring and supportive environment enabling women to make an informed choice based on their individual circumstances. The direct benefits which flow from purpose 2 include improved health outcomes and reduced levels of stress and anxiety. The ultimate benefit will be a reduction in teenage pregnancies and a reduction in the spread of sexually transmitted diseases. By offering accurate information in a non- judgmental environment that respects a woman's autonomy, allows and empowers them to make informed decisions. The direct benefits which flow from purpose 3 is improving the standard of living of individuals, reduction of confusion and distress. Clients will benefit from attending the centres as they will receive genuine support and care. This in turn will lead to a benefit to society as a whole. Support offered can be emotional and practical and can support the woman, their partner and /or families. We intend to demonstrate the above benefits from acquiring and collating research and experiences from clients and through feed back forms. In time we will be able to highlight the benefits through statistics provided by the Public Health Agency and the Northern Ireland Statistics and Research Agency. Through careful record keeping and quotes from clients, we will in time be able to demonstrate the benefits of the counselling service and support provided. There is no harm arising from any of our purposes. The charity's beneficiaries are primarily women, regardless of faith or no faith, age, skin colour, gender, sexual or orientation. We will in no way discriminate and our service is impartial and available for all women and their partners who are facing an unplanned or crisis pregnancy or following all types of baby loss. There is no private benefit of any form flowing from any of the above purposes. All counselling and support is provided free of charge to all clients.

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.

Achievements and Performance

Main Achievements

The early part of this reporting period was impacted by ill health on the part of two of the Trustees. The Secretary had an ongoing medical condition and our Chairman was hospitalised and required surgery.

As part of our ongoing publicity and development of our website it was decided to purchase an excellent video presentation developed by Amber Crisis Pregnancy in England and to have the voices dubbed over in a local accent. This can now be accessed by visiting our website.

In June we received a request from a GP surgery in County Down asking how someone might access our Post Abortion Services. The relevant information was given but there was no further contact in relation to this matter.

In January we received a request for potential assistance with an expected still – birth situation and we offered to provide such assistance as might needed. Again, there were no further development with this call.

In March our Centre Manager for Enniskillen made the decision to step down from her role and her involvement in PCC. She did so while wishing every blessing for the future. We greatly appreciate the work that Andrea had carried out in the development of PCC and in its implementation over the preceding eighteen months.

Also In March we started a dialogue with experienced crisis pregnancy practitioners associated with Pregnancy Centres Network in order to learn from their experiences of establishing and developing this work.

Pregnancy Choices Centre Trustees' Report (continued) For The Year Ended 30 April 2024

Financial Review

Financial Position

The Statement of Financial Activities set out on page 5 shows income for the year of £790.

Expenditure for the year totalled £3,362 showing a deficit of £2,572.

This brings the unrestricted funds to £4,303 at 30 April 2024.

Reserves Policy

The Directors' aim to maintain sufficient free reserves to enable the Charity to maintain its charitable activities as its current level.

Structure, Governance and Management

Governing Document

The Organisation is a charitable company limited by guarantee, incorporated on 22 April 2021.

The charitable company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed by these articles. In the event of the company being wound up, members are required to contribute an amount not exceeding £1.

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- select suitable accounting policies and then apply them consistently;
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This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

**Pregnancy Choices Centre
Trustees' Report (continued)
For The Year Ended 30 April 2024**

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



Mr Ian Stewart

Trustee
13/04/2026

Pregnancy Choices Centre
Independent Examiner's Report to the Trustees of Pregnancy Choices Centre
For The Year Ended 30 April 2024

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 April 2024.

Responsibilities and Basis of Report

As the charity trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.



M Robinson FCCA CIOT
13/04/2026
D N Robinson Limited
Chartered Certified Accountant
17 Gray's Hill
Bangor
County Down
BT20 3BB

Pregnancy Choices Centre
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 30 April 2024

| | 2024 | 2023 |
|------------------------------------|--------------------|--------------------|
| | Unrestricted funds | Unrestricted funds |
| Notes | £ | £ |
| INCOME AND ENDOWMENTS FROM: | | |
| Donations and legacies | 790 | 13,155 |
| EXPENDITURE ON: | | |
| Charitable activities: | | |
| Charitable activities | (3,362) | (6,280) |
| NET (EXPENDITURE)/INCOME | (2,572) | 6,875 |
| NET MOVEMENT IN FUNDS | (2,572) | 6,875 |
| RECONCILIATION OF FUNDS: | | |
| Total funds brought forward | 6,875 | - |
| TOTAL FUNDS CARRIED FORWARD | 4,303 | 6,875 |

The notes on pages 8 to 11 form part of these financial statements.

**Pregnancy Choices Centre
Balance Sheet
As At 30 April 2024**

| | Notes | 2024 Unrestricted funds £ | 2023 Total funds £ |
|---|----------|------------------------------------|-----------------------------|
| CURRENT ASSETS | | | |
| Cash at bank and in hand | | 5,023 | 7,235 |
| | | <u>5,023</u> | <u>7,235</u> |
| Creditors: Amounts Falling Due Within One Year | 8 | (720) | (360) |
| | | <u>4,303</u> | <u>6,875</u> |
| NET CURRENT ASSETS (LIABILITIES) | | | |
| | | <u>4,303</u> | <u>6,875</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | |
| | | <u>4,303</u> | <u>6,875</u> |
| NET ASSETS | | | |
| | | <u>4,303</u> | <u>6,875</u> |
| FUNDS OF THE CHARITY | | | |
| Unrestricted Funds | | 4,303 | 6,875 |
| | | <u>4,303</u> | <u>6,875</u> |
| TOTAL FUNDS | 9 | <u>4,303</u> | <u>6,875</u> |

For the year ending 30 April 2024 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board



Mr Ian Stewart

Trustee
13/04/2026

The notes on pages 8 to 11 form part of these financial statements.

Pregnancy Choices Centre
Notes to the Financial Statements
For The Year Ended 30 April 2024

1. General Information

Pregnancy Choices Centre is a company limited by guarantee, incorporated in Northern Ireland, registered number NI678699 and registered charity number 108305. The registered office is 17 Gray's Hill, Bangor, Down, BT20 3BB.

2. Statement of Compliance

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 Companies Act 2006.

3. Accounting Policies

3.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention.

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

3.2. Going Concern Disclosure

The trustees have not identified any material uncertainties related to events or conditions that may cast significant doubt about the charitable company's ability to continue as a going concern.

3.3. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Designated funds comprise unrestricted funds that have been set aside by the trustees for a specific purpose.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

3.4. 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.

3.5. Resources Expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes and 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.

Pregnancy Choices Centre
Notes to the Financial Statements (continued)
For The Year Ended 30 April 2024

12. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

Pregnancy Choices Centre
Detailed Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 30 April 2024

| | 2024 | 2023 |
|------------------------------------|--------------------|--------------------|
| | Total funds | Total funds |
| | £ | £ |
| INCOME AND ENDOWMENTS FROM: | | |
| Donations and legacies | | |
| Donations and gifts | 790 | 2,955 |
| Grants | - | 10,200 |
| | 790 | 13,155 |
| | 790 | 13,155 |
| EXPENDITURE ON: | | |
| Charitable Activities: | | |
| Charitable activities | | |
| Insurance | (638) | (596) |
| Advertising and marketing costs | (2,364) | (5,254) |
| Telecommunications and data costs | - | (70) |
| Accountancy fees | (360) | (360) |
| | (3,362) | (6,280) |
| | (3,362) | (6,280) |
| NET (EXPENDITURE)/INCOME | (2,572) | 6,875 |

Pregnancy Choices Centre

Northern Ireland - Charity number 108305

Annual report

Pregnancy Choices Centre
Company No. NI678699
Trustees' Report For The Year Ended 30 April 2024

The trustees present their report and the financial statements for the year ended 30 April 2024.

Objectives and Activities

Aims and Objectives

The objectives of the Charity, as laid out in the governing document, are:

1. The advancement of education in the subject of pregnancy and the termination of pregnancy and into the effects thereof upon women whether physical, medical or psychological.
2. The preservation and protection of women's health.
3. The provision of advice, counselling and assistance to women and their partners and families who are suffering from physical or mental illness, distress or poverty during or as a result of pregnancy or following an abortion, miscarriage, cot death, still birth or loss of a child or sexual abuse.

This support and all services offered are in accordance with the Christian Scriptures as set forth in the Holy Bible. For the avoidance of doubt, the system of law governing the articles of association of the charity is the law of Northern Ireland.

Public Benefit

The direct benefits which flow from purpose 1 is that women will be offered free and accurate information with regards to all aspects of their pregnancy and effects of terminations. This will be delivered by trained Practitioners in a caring and supportive environment enabling women to make an informed choice based on their individual circumstances. The direct benefits which flow from purpose 2 include improved health outcomes and reduced levels of stress and anxiety. The ultimate benefit will be a reduction in teenage pregnancies and a reduction in the spread of sexually transmitted diseases. By offering accurate information in a non- judgmental environment that respects a woman's autonomy, allows and empowers them to make informed decisions. The direct benefits which flow from purpose 3 is improving the standard of living of individuals, reduction of confusion and distress. Clients will benefit from attending the centres as they will receive genuine support and care. This in turn will lead to a benefit to society as a whole. Support offered can be emotional and practical and can support the woman, their partner and /or families. We intend to demonstrate the above benefits from acquiring and collating research and experiences from clients and through feed back forms. In time we will be able to highlight the benefits through statistics provided by the Public Health Agency and the Northern Ireland Statistics and Research Agency. Through careful record keeping and quotes from clients, we will in time be able to demonstrate the benefits of the counselling service and support provided. There is no harm arising from any of our purposes. The charity's beneficiaries are primarily women, regardless of faith or no faith, age, skin colour, gender, sexual or orientation. We will in no way discriminate and our service is impartial and available for all women and their partners who are facing an unplanned or crisis pregnancy or following all types of baby loss. There is no private benefit of any form flowing from any of the above purposes. All counselling and support is provided free of charge to all clients.

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.

Achievements and Performance

Main Achievements

The early part of this reporting period was impacted by ill health on the part of two of the Trustees. The Secretary had an ongoing medical condition and our Chairman was hospitalised and required surgery.

As part of our ongoing publicity and development of our website it was decided to purchase an excellent video presentation developed by Amber Crisis Pregnancy in England and to have the voices dubbed over in a local accent. This can now be accessed by visiting our website.

In June we received a request from a GP surgery in County Down asking how someone might access our Post Abortion Services. The relevant information was given but there was no further contact in relation to this matter.

In January we received a request for potential assistance with an expected still – birth situation and we offered to provide such assistance as might needed. Again, there were no further development with this call.

In March our Centre Manager for Enniskillen made the decision to step down from her role and her involvement in PCC. She did so while wishing every blessing for the future. We greatly appreciate the work that Andrea had carried out in the development of PCC and in its implementation over the preceding eighteen months.

Also In March we started a dialogue with experienced crisis pregnancy practitioners associated with Pregnancy Centres Network in order to learn from their experiences of establishing and developing this work.

**Pregnancy Choices Centre
Trustees' Report (continued)
For The Year Ended 30 April 2024**

Financial Review

Financial Position

The Statement of Financial Activities set out on page 5 shows income for the year of £790.

Expenditure for the year totalled £3,362 showing a deficit of £2,572.

This brings the unrestricted funds to £4,303 at 30 April 2024.

Reserves Policy

The Directors' aim to maintain sufficient free reserves to enable the Charity to maintain its charitable activities as its current level.

Structure, Governance and Management

Governing Document

The Organisation is a charitable company limited by guarantee, incorporated on 22 April 2021.

The charitable company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed by these articles. In the event of the company being wound up, members are required to contribute an amount not exceeding £1.

The charitable company was granted charitable status by the NI Charity Commission on 21 September 2021 and its charity reference is 108305.

Trustee Selection Methods

The board of trustees make-up is reviewed on a regular basis to ensure skills, knowledge and experience meets the needs of the charitable company. Any person who is willing to act as a trustee may be appointed by an ordinary resolution or by the decision of the directors.

Statement of Trustees' Responsibilities

The trustees (who are also the directors of Pregnancy Choices Centre for the purposes of company law) are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statement unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing the financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments and accounting estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at anytime the financial position of the charitable company and to enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

**Pregnancy Choices Centre
Trustees' Report (continued)
For The Year Ended 30 April 2024**

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



Mr Ian Stewart

Trustee

13/04/2026

Pregnancy Choices Centre

Northern Ireland - Charity number 108305

Annual return

**Pregnancy Choices Centre
Independent Examiner's Report to the Trustees of Pregnancy Choices Centre
For The Year Ended 30 April 2024**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 April 2024.

Responsibilities and Basis of Report

As the charity trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.



M Robinson FCCA CIOT
13/04/2026
D N Robinson Limited
Chartered Certified Accountant
17 Gray's Hill
Bangor
County Down
BT20 3BB

Pregnancy Choices Centre

Northern Ireland - Charity number 108305

Accounts

Company registration number: NI678699
Charity registration number: 108305

**PREGNANCY CHOICES CENTRE
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Pregnancy Choices Centre Contents

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| Statement of Financial Activities (including Income and Expenditure Account) | 6 |
| Balance Sheet | 7 |
| Notes to the Financial Statements | 8—11 |
| The following pages do not form part of the statutory accounts: | |
| Detailed Statement of Financial Activities (including Income and Expenditure Account) | 12 |

**Pregnancy Choices Centre
Reference and Administrative Details
For The Year Ended 30 April 2023**

| | |
|-----------------------------|--|
| Trustees | Mr Tim Martin (resigned 16/02/2023) Mrs Hannah Arnold Ms Daphne Mahon Ms Catherine Marcus (appointed 17/10/2023) Ms Suzanne Ritchie (appointed 17/10/2023) Mr Ian Stewart |
| Company Secretary | Mrs Hannah Arnold |
| Charity Number | 108305 |
| Company Number | NI678699 |
| Registered Office | 17 Gray's Hill Bangor Down BT20 3BB |
| Independent Examiner | M Robinson FCCA CIOT D N Robinson Limited Chartered Certified Accountant 17 Gray's Hill Bangor County Down BT20 3BB |

Pregnancy Choices Centre
Company No. NI678699
Trustees' Report For The Year Ended 30 April 2023

The trustees present their report and the financial statements for the year ended 30 April 2023.

Objectives and Activities

Aims and Objectives

The objectives of the Charity, as laid out in the governing document, are:

1. The advancement of education in the subject of pregnancy and the termination of pregnancy and into the effects thereof upon women whether physical, medical or psychological.
2. The preservation and protection of women's health.
3. The provision of advice, counselling and assistance to women and their partners and families who are suffering from physical or mental illness, distress or poverty during or as a result of pregnancy or following an abortion, miscarriage, cot death, still birth or loss of a child or sexual abuse.

This support and all services offered are in accordance with the Christian Scriptures as set forth in the Holy Bible. For the avoidance of doubt, the system of law governing the articles of association of the charity is the law of Northern Ireland.

Public Benefit

The direct benefits which flow from purpose 1 is that women will be offered free and accurate information with regards to all aspects of their pregnancy and effects of terminations. This will be delivered by trained Practitioners in a caring and supportive environment enabling women to make an informed choice based on their individual circumstances. The direct benefits which flow from purpose 2 include improved health outcomes and reduced levels of stress and anxiety. The ultimate benefit will be a reduction in teenage pregnancies and a reduction in the spread of sexually transmitted diseases. By offering accurate information in a non- judgmental environment that respects a woman's autonomy, allows and empowers them to make informed decisions. The direct benefits which flow from purpose 3 is improving the standard of living of individuals, reduction of confusion and distress. Clients will benefit from attending the centres as they will receive genuine support and care. This in turn will lead to a benefit to society as a whole. Support offered can be emotional and practical and can support the woman, their partner and /or families. We intend to demonstrate the above benefits from acquiring and collating research and experiences from clients and through feedback forms. In time we will be able to highlight the benefits through statistics provided by the Public Health Agency and the Northern Ireland Statistics and Research Agency. Through careful record keeping and quotes from clients, we will in time be able to demonstrate the benefits of the counselling service and support provided. There is no harm arising from any of our purposes. The charity's beneficiaries are primarily women, regardless of faith or no faith, age, skin colour, gender, sexual or orientation. We will in no way discriminate and our service is impartial and available for all women and their partners who are facing an unplanned or crisis pregnancy or following all types of baby loss. There is no private benefit of any form flowing from any of the above purposes. All counselling and support is provided free of charge to all clients.

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.

Achievements and Performance

Main Achievements

The charity was established through the efforts of Mr. Tim Martin and Mrs. Hannah Arnold and in collaboration with Pregnancy Centres Network which operates throughout the United Kingdom. We are deeply indebted to Tim and Hannah for their compassion and prolonged efforts to make this charity a reality. The Private Limited Company was registered with Companies House on 22nd April 2021 and then registered with the Charity Commission for Northern Ireland on 21st September 2021.

Before the charity could become active there was a requirement for the potential practitioners to undergo quite demanding instruction in order to deliver the services offered in a professional manner. Although the initial contacts with the leaders of the Pregnancy Centres Network had been in person, the completion of the training was carried out using an online platform.

The charity officially launched in September 2022 with a well attended gathering held in Hope Church, Hillsborough.

The charity has two centres, one in Belfast and one in Enniskillen. Each centre has a 'Centre Leader' and a number of practitioners, each contactable by phone or email. Other practitioners are located in different areas of the province and these would be available to work with clients locally although their activities would be overseen by either of the centre leaders.

...CONTINUED

Pregnancy Choices Centre Trustees' Report (continued) For The Year Ended 30 April 2023

Main Achievements - continued

PCC made the decision to invest in a professionally developed website and commissioned MCC Computers Ltd to produce the site. The Trustees of PCC contributed ideas to the project and are more than happy with the result, especially the logo that was created.

Obtaining insurance posed a challenge initially but we are grateful to TL Dallas for providing the necessary cover.

As of present PCC does not have any premises of its own so is dependent upon the goodwill of churches or other entities in different areas to allow the use of their premises as required. We have secured agreements with churches in Belfast and Enniskillen for this purpose.

In February 2023 Tim Martin officially resigned as a Director of the charity as he had taken on the role of assisting the establishment of a new church congregation. We very much appreciate the time and effort Tim had dedicated to Pregnancy Choices Centre and he continues to be a valuable support to the work.

In March we received two generous donations toward the work. A Pregnancy Centre in Nottingham was closing and gifted almost £500 to PCC on 14th. 10 days later we received the very kind donation of almost £3,300 from Evangelical Alliance and Both Lives Matter.

Also in March we had our first contact from a potential client. This was responded to by a practitioner in Belfast who carried out the session over the phone. The client later responded with text message stating her appreciation and informing the practitioner that she had had a good discussion with her husband and was settled as to her plans. It is not our policy or procedure to ask clients to state the plans that they have decided upon.

Our practitioner is a qualified and experienced counsellor who had undergone training in relation to dealing with adults at risk of harm.

Financial Review

Financial Position

The Statement of Financial Activities set out on page 5 shows income for the year of £13,155.

Expenditure for the year totalled £6,280 showing a surplus of £6,875.

This brings the unrestricted funds to £6,875 at 30 April 2023.

Reserves Policy

The Directors' aim to maintain sufficient free reserves to enable the Charity to maintain its charitable activities as its current level.

Structure, Governance and Management

Governing Document

The Organisation is a charitable company limited by guarantee, incorporated on 22 April 2021.

The charitable company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed by these articles. In the event of the company being wound up, members are required to contribute an amount not exceeding £1.

The charitable company was granted charitable status by the NI Charity Commission on 21 September 2021 and its charity reference is 108305.

Trustee Selection Methods

The board of trustees make-up is reviewed on a regular basis to ensure skills, knowledge and experience meets the needs of the charitable company. Any person who is willing to act as a trustee may be appointed by an ordinary resolution or by the decision of the directors.

**Pregnancy Choices Centre
Trustees' Report (continued)
For The Year Ended 30 April 2023**

Statement of Trustees' Responsibilities

The trustees (who are also the directors of Pregnancy Choices Centre for the purposes of company law) are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statement unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing the financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments and accounting estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at anytime the financial position of the charitable company and to enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

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



Mr Ian Stewart

Trustee

13/04/2026

**Pregnancy Choices Centre
Independent Examiner's Report to the Trustees of Pregnancy Choices Centre
For The Year Ended 30 April 2023**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 April 2023.

Responsibilities and Basis of Report

As the charity trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.



M Robinson FCCA CIOT
13/04/2026
D N Robinson Limited
Chartered Certified Accountant
17 Gray's Hill
Bangor
County Down
BT20 3BB

Pregnancy Choices Centre
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 30 April 2023

| | Notes | 2023 Unrestricted funds £ |
|------------------------------------|----------|------------------------------------|
| INCOME AND ENDOWMENTS FROM: | | |
| Donations and legacies | 4 | 13,155 |
| EXPENDITURE ON: | | |
| Charitable activities: | 5 | |
| Charitable activities | | (6,280) |
| NET INCOME | | 6,875 |
| NET MOVEMENT IN FUNDS | | 6,875 |
| RECONCILIATION OF FUNDS: | | |
| Total funds brought forward | | - |
| TOTAL FUNDS CARRIED FORWARD | 9 | 6,875 |

The notes on pages 8 to 11 form part of these financial statements.

**Pregnancy Choices Centre
Balance Sheet
As At 30 April 2023**

| | Notes | 2023 Unrestricted funds £ |
|---|----------|------------------------------------|
| CURRENT ASSETS | | |
| Cash at bank and in hand | | 7,235 |
| | | <u>7,235</u> |
| Creditors: Amounts Falling Due Within One Year | 8 | <u>(360)</u> |
| NET CURRENT ASSETS (LIABILITIES) | | <u>6,875</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>6,875</u> |
| NET ASSETS | | <u>6,875</u> |
| FUNDS OF THE CHARITY | | |
| Unrestricted Funds | | <u>6,875</u> |
| TOTAL FUNDS | 9 | <u><u>6,875</u></u> |

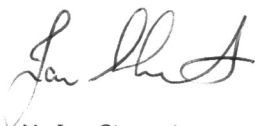
For the year ending 30 April 2023 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board



Mr Ian Stewart

Trustee

13/04/2026

The notes on pages 8 to 11 form part of these financial statements.

**Pregnancy Choices Centre
Notes to the Financial Statements
For The Year Ended 30 April 2023**

1. General Information

Pregnancy Choices Centre is a company limited by guarantee, incorporated in Northern Ireland, registered number NI678699 and registered charity number 108305. The registered office is 17 Gray's Hill, Bangor, Down, BT20 3BB.

2. Statement of Compliance

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 Companies Act 2006.

3. Accounting Policies

3.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention.

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

3.2. Financial Reporting Standard 102 - Reduced Disclosure Exemptions

The charitable company has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland":

- the requirements of Section 7 Statement of Cash Flows and Section 3 Financial Statement Presentation paragraph 3.17 (d);
- the requirements of Section 11 Financial Instruments paragraphs 11.42, 11.44, 11.45, 11.47, 11.48 (a) (iii), 11.48 (a) (iv), 11.48 (b) and 11.48 (c);
- the requirements of Section 12 Other Financial Instruments Issues paragraphs 12.27, 12.29 (a), 12.29 (b), 12.29A and 12.30.

3.3. Going Concern Disclosure

The trustees have not identified any material uncertainties related to events or conditions that may cast significant doubt about the charitable company's ability to continue as a going concern.

3.4. Significant judgements and estimations

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

3.5. Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Designated funds comprise unrestricted funds that have been set aside by the trustees for a specific purpose.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

Pregnancy Choices Centre
Notes to the Financial Statements (continued)
For The Year Ended 30 April 2023

3.6. 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.

3.7. Resources Expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes and 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.

3.8. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

| | |
|---------------------|----------------------|
| Fixtures & Fittings | 20% reducing balance |
|---------------------|----------------------|

3.9. 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.

4. Income from Donations and Legacies

| | 2023 |
|---------------------|---------------------|
| | Unrestricted |
| | funds |
| | £ |
| Donations and gifts | 2,955 |
| Grants | 10,200 |
| | <hr/> |
| | 13,155 |
| | <hr/> <hr/> |

Pregnancy Choices Centre
Notes to the Financial Statements (continued)
For The Year Ended 30 April 2023

5. Analysis of Expenditure

| | 2023 Support costs (see note 6) £ |
|-----------------------|--|
| Charitable activities | 6,280 |

6. Support Costs

| | 2023 Charitable activities £ |
|------------------------|--|
| General administration | 5,920 |
| Governance costs | 360 |
| | 6,280 |

7. Average Number of Employees

Average number of employees during the year was: NIL

8. Creditors: Amounts Falling Due Within One Year

| | 2023 £ |
|------------------------------|------------------|
| Accruals and deferred income | 360 |

9. Movement in Funds

| | As at 1 May 2022 £ | Income £ | Expenditure £ | As at 30 April 2023 £ |
|---------------------------|----------------------------------|--------------------|-------------------------|-------------------------------------|
| Unrestricted funds | | | | |
| General: | | | | |
| General unrestricted fund | - | 13,155 | (6,280) | 6,875 |
| Total funds | - | 13,155 | (6,280) | 6,875 |

10. 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 year.

No trustee expenses have been incurred.

11. Related Party Disclosures

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

Pregnancy Choices Centre
Notes to the Financial Statements (continued)
For The Year Ended 30 April 2023

12. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

Pregnancy Choices Centre
Detailed Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 30 April 2023

| | 2023 Total funds £ |
|------------------------------------|-----------------------------|
| INCOME AND ENDOWMENTS FROM: | |
| Donations and legacies | |
| Donations and gifts | 2,955 |
| Grants | 10,200 |
| | 13,155 |
| | 13,155 |
| EXPENDITURE ON: | |
| Charitable Activities: | |
| Charitable activities | |
| Insurance | (596) |
| Advertising and marketing costs | (5,254) |
| Telecommunications and data costs | (70) |
| Accountancy fees | (360) |
| | (6,280) |
| | (6,280) |
| NET INCOME | 6,875 |

Pregnancy Choices Centre

Northern Ireland - Charity number 108305

Annual report

Pregnancy Choices Centre
Company No. NI678699
Trustees' Report For The Year Ended 30 April 2023

The trustees present their report and the financial statements for the year ended 30 April 2023.

Objectives and Activities

Aims and Objectives

The objectives of the Charity, as laid out in the governing document, are:

1. The advancement of education in the subject of pregnancy and the termination of pregnancy and into the effects thereof upon women whether physical, medical or psychological.
2. The preservation and protection of women's health.
3. The provision of advice, counselling and assistance to women and their partners and families who are suffering from physical or mental illness, distress or poverty during or as a result of pregnancy or following an abortion, miscarriage, cot death, still birth or loss of a child or sexual abuse.

This support and all services offered are in accordance with the Christian Scriptures as set forth in the Holy Bible. For the avoidance of doubt, the system of law governing the articles of association of the charity is the law of Northern Ireland.

Public Benefit

The direct benefits which flow from purpose 1 is that women will be offered free and accurate information with regards to all aspects of their pregnancy and effects of terminations. This will be delivered by trained Practitioners in a caring and supportive environment enabling women to make an informed choice based on their individual circumstances. The direct benefits which flow from purpose 2 include improved health outcomes and reduced levels of stress and anxiety. The ultimate benefit will be a reduction in teenage pregnancies and a reduction in the spread of sexually transmitted diseases. By offering accurate information in a non- judgmental environment that respects a woman's autonomy, allows and empowers them to make informed decisions. The direct benefits which flow from purpose 3 is improving the standard of living of individuals, reduction of confusion and distress. Clients will benefit from attending the centres as they will receive genuine support and care. This in turn will lead to a benefit to society as a whole. Support offered can be emotional and practical and can support the woman, their partner and /or families. We intend to demonstrate the above benefits from acquiring and collating research and experiences from clients and through feed back forms. In time we will be able to highlight the benefits through statistics provided by the Public Health Agency and the Northern Ireland Statistics and Research Agency. Through careful record keeping and quotes from clients, we will in time be able to demonstrate the benefits of the counselling service and support provided. There is no harm arising from any of our purposes. The charity's beneficiaries are primarily women, regardless of faith or no faith, age, skin colour, gender, sexual or orientation. We will in no way discriminate and our service is impartial and available for all women and their partners who are facing an unplanned or crisis pregnancy or following all types of baby loss. There is no private benefit of any form flowing from any of the above purposes. All counselling and support is provided free of charge to all clients.

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.

Achievements and Performance

Main Achievements

The charity was established through the efforts of Mr. Tim Martin and Mrs. Hannah Arnold and in collaboration with Pregnancy Centres Network which operates throughout the United Kingdom. We are deeply indebted to Tim and Hannah for their compassion and prolonged efforts to make this charity a reality. The Private Limited Company was registered with Companies House on 22nd April 2021 and then registered with the Charity Commission for Northern Ireland on 21st September 2021.

Before the charity could become active there was a requirement for the potential practitioners to undergo quite demanding instruction in order to deliver the services offered in a professional manner. Although the initial contacts with the leaders of the Pregnancy Centres Network had been in person, the completion of the training was carried out using an online platform.

The charity officially launched in September 2022 with a well attended gathering held in Hope Church, Hillsborough.

The charity has two centres, one in Belfast and one in Enniskillen. Each centre has a 'Centre Leader' and a number of practitioners, each contactable by phone or email. Other practitioners are located in different areas of the province and these would be available to work with clients locally although their activities would be overseen by either of the centre leaders.

...CONTINUED

**Pregnancy Choices Centre
Trustees' Report (continued)
For The Year Ended 30 April 2023**

Main Achievements - continued

PCC made the decision to invest in a professionally developed website and commissioned MCC Computers Ltd to produce the site. The Trustees of PCC contributed ideas to the project and are more than happy with the result, especially the logo that was created.

Obtaining insurance posed a challenge initially but we are grateful to TL Dallas for providing the necessary cover.

As of present PCC does not have any premises of its own so is dependent upon the goodwill of churches or other entities in different areas to allow the use of their premises as required. We have secured agreements with churches in Belfast and Enniskillen for this purpose.

In February 2023 Tim Martin officially resigned as a Director of the charity as he had taken on the role of assisting the establishment of a new church congregation. We very much appreciate the time and effort Tim had dedicated to Pregnancy Choices Centre and he continues to be a valuable support to the work.

In March we received two generous donations toward the work. A Pregnancy Centre in Nottingham was closing and gifted almost £500 to PCC on 14th. 10 days later we received the very kind donation of almost £3,300 from Evangelical Alliance and Both Lives Matter.

Also in March we had our first contact from a potential client. This was responded to by a practitioner in Belfast who carried out the session over the phone. The client later responded with text message stating her appreciation and informing the practitioner that she had had a good discussion with her husband and was settled as to her plans. It is not our policy or procedure to ask clients to state the plans that they have decided upon.

Our practitioner is a qualified and experienced counsellor who had undergone training in relation to dealing with adults at risk of harm.

Financial Review

Financial Position

The Statement of Financial Activities set out on page 5 shows income for the year of £13,155.

Expenditure for the year totalled £6,280 showing a surplus of £6,875.

This brings the unrestricted funds to £6,875 at 30 April 2023.

Reserves Policy

The Directors' aim to maintain sufficient free reserves to enable the Charity to maintain its charitable activities as its current level.

Structure, Governance and Management

Governing Document

The Organisation is a charitable company limited by guarantee, incorporated on 22 April 2021.

The charitable company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed by these articles. In the event of the company being wound up, members are required to contribute an amount not exceeding £1.

The charitable company was granted charitable status by the NI Charity Commission on 21 September 2021 and its charity reference is 108305.

Trustee Selection Methods

The board of trustees make-up is reviewed on a regular basis to ensure skills, knowledge and experience meets the needs of the charitable company. Any person who is willing to act as a trustee may be appointed by an ordinary resolution or by the decision of the directors.

**Pregnancy Choices Centre
Trustees' Report (continued)
For The Year Ended 30 April 2023**

Statement of Trustees' Responsibilities

The trustees (who are also the directors of Pregnancy Choices Centre for the purposes of company law) are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statement unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing the financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgments and accounting estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at anytime the financial position of the charitable company and to enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

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



Mr Ian Stewart

Trustee

13/04/2026

Pregnancy Choices Centre

Northern Ireland - Charity number 108305

Annual return

Pregnancy Choices Centre
Independent Examiner's Report to the Trustees of Pregnancy Choices Centre
For The Year Ended 30 April 2023

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 April 2023.

Responsibilities and Basis of Report

As the charity trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.



M Robinson FCCA CIOT
13/04/2026
D N Robinson Limited
Chartered Certified Accountant
17 Gray's Hill
Bangor
County Down
BT20 3BB