

WEST WELLBEING SUICIDE PREVENTION LTD
(Private company limited by guarantee without share capital)
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2025

Trustees' Annual Report (Incorporating the Director's Report)

Main achievements (continued)

These activities have enabled the charity to reach more individuals in need and respond to increasing demand for accessible mental health services.

Structure, Governance and Management

The charity is governed by its Board of Trustees, who are responsible for strategic direction and oversight. Trustees meet regularly to review performance, ensure compliance, and guide the development of services.

Plans for the Future

The Trustees aim to build on the progress made during the year by:

- Increasing access to free counselling services
- Expanding outreach and advocacy work
- Strengthening partnerships within the community
- Developing further awareness and fundraising initiatives

Going Concern

After making appropriate enquiries, the trustees have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the Accounting Policies.

Financial Review

The charity's income is primarily derived from donations, grants, and fundraising activities. All funds received during the year were applied in furtherance of the charity's objectives, with the majority directed towards the provision of counselling and support services.

The Trustees are satisfied that the charity remains in a stable financial position and is able to continue delivering its services.

The results for the period ended 30 June 2025 are set out on pages 7 and 8 of the financial statements.

The total income for the period ended 30 June 2025 amounted to £188,394. The total expenditure was £177,514.

The Trustees consider that the unrestricted funds of the charity is sufficient and adequate to fulfil their obligations. The charity held £16,430 in reserves at the year end.

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Reserves Policy

The income of the Company is considered adequate and the risks associated with any significant reduction in income is regarded as unlikely. The Trustees are satisfied with the current level of reserves at the present time. The Trustees are reviewing the Reserves Policy in the current year.

Trustees' responsibilities statement

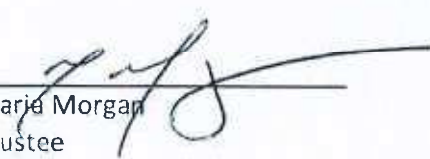
The Trustees (who are also directors of West Wellbeing Suicide Prevention Ltd for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standard (United Kingdom Generally Accepted Accounting Practice).

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

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

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transaction and disclose with reasonable accuracy at any time the financial position of the charitable company and the enable them to ensure that the financial statements comply with the Companies Act 2019. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees, on 15/07/2025 and signed on behalf by:



Maria Morgan
Trustee