Charity registration number 1163533 (England and Wales)

LEVENSHULME INSPIRE FOUNDATION

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2026

LEVENSHULME INSPIRE FOUNDATION

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	E R Cox	
	G Sammons	
	T M Hopley	
	S E Wakefield	
	S Arshad	
	J Ralphs-Hill	
	R G Summers	(Appointed 11 December 2025)
Charity registration	England and Wales	1163533
Principal address	The Inspire Centre	
	747 Stockport Road	
	Manchester	
	M19 3AR	
Independent examiner	Mitchell Charlesworth (Audit) Limited	
	3rd Floor	
	44 Peter Street	
	Manchester	
	M2 5GP	

LEVENSHULME INSPIRE FOUNDATION

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LEVENSHULME INSPIRE FOUNDATION

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2026

The trustees present their annual report and financial statements for the year ended 31 March 2026.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011 and "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).

Objectives and activities

The objects of the Inspire Foundation are:

- The promotion and provision of community capacity building, including developing the capacity and skills of the members of the socially and economically disadvantaged community in such a way that they are better able to identify, and help meet, their needs and to participate more fully in society.

- The relief and prevention of poverty including financial hardship in the locality by providing or assisting in the provision of education, training, and referral with all the necessary support designed to enable individuals to generate or access a sustainable income and be self-sufficient.

- The advancement of education in those otherwise disadvantaged by providing and assisting training in social and physical skills of people of all ages but focusing upon, the elderly, people with mental health needs, families, ethnic minorities and those living in poverty. In addition, the charity will assist in the provision of education and training for those preparing for entry to any occupation, trade or profession.

The trustees review the aims, objectives and activities of the charity each year. This report looks at what the charity has achieved and the outcomes of its work in the reporting period. The trustees report the success of each key activity and the benefit the charity has brought to those groups of people that it is set to help. The review also helps the trustees ensure the charity’s aims, objectives and activities remained focused on its stated purpose.

The trustees have referred to the guidance contained in the Charity Commission’s general guidance on public benefit when reviewing the charity’s aims and objectives and in planning its future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives that have been set.

Achievements and performance

Significant activities and achievements against objectives

The Foundation continued to work with the Levenshulme Inspire CIC to manage the community centre and Café to provide a welcoming space to meet local needs. Together with the CIC and Café it has helped to develop a community centre that brings people together from diverse backgrounds to work, learn, eat and have fun together.

It is a resource to all and we aim to be a thriving hub for all members of the community. Our central mission is to unlock potential within the community to capacity build groups and individuals to improve the quality of life for the whole area.

We focus on 4 themes of activity as a COST OF LIVING HUB for the area:

- FOOD – provision of a range of food support
- HEAT – a warm and welcoming place to go
- ADVICE – availability of support
- ACTION – a place to come together to take action

We work with a range of stakeholders and partners, including funders from statutory, charitable and private sectors to maintain and develop our services and access to a supportive and friendly community space in Levenshulme.

In 2025-2026 the foundation delivered on the following in line with its themes of activity

- We have continued developing our volunteering program to offer opportunities across a variety of projects and activities at Inspire. This includes the development of our training pathway within the café that sets clear goals and objectives resulting in the opportunity to gain certifications. These have been very well received and they continue to give volunteers training opportunities. We continue to provide a clear and supportive process- from interview and recruitment to training regular check-ins- so that all volunteers feel safe, valued and well- supported.
- We provide youth holiday programs for primary-aged children. Through the HAF grant, we also support other youth hubs during the holidays providing hot nutritious meals. In addition we secured funding from Manchester Cost of Living fund to provide a weekly family food club during the winter months providing a nutritious meal for all the family, a warm hub to connect with others and activities for the children. We have continued to secure funding for our under 5's tots tales toddler group which takes place weekly providing interactive, sensory activities to children and knowledge for the parents regarding activities if they can do at home to develop motor skills.
- Through our partnerships with neighboring secondary schools, we have developed a successful work experience placement programme that provides year 10 students invaluable experience in the workplace and necessary skills for future employment.
- Our choirs continue to grow, fostering a sense of belonging and wellbeing, particularly among groups that may experience social isolation, such as older people and parents of very young children. Funded by the Arts council, Victoria Wood Foundation and the Guardian, the choirs also create intergenerational connections and collaborate with other community choirs across the city.
- Our community health and wellbeing offer includes chat and play session with the local NHS breastfeeding support programme, community gardening, fitness groups for over-50s, physical health checks, quarterly BHA sessions on sexual health and regular free community meals for older adults and families. We have partnered with Manchester Local Care Organisation to create a project that targets men in Levenshulme and Gorton providing much needed support and information. The project has gone from strength to strength providing a Directory of local services, screenings in local mosques and other local venues, support drop ins and groups to reduce social isolation. We have linked up with many other local health organisations and hope this will be the start of more projects like these.
- We have increased our advice and support offer by not only continuing our weekly citizens advice drop in sessions but also CARITAS offering support and advice on energy and bills and also the Pakistani resource Centre providing support on benefits, housing, debt and more. We also welcome neighborhood-policing team who hold advice surgeries on a monthly basis.
- We also host The Bread and Butter Thing, providing affordable surplus food to the community. This initiative includes access to information and advice services through our partnership with Citizens Advice and talking therapies.
- Finally, the Foundation continues its strong partnership with the Inspired Taskforce, based at the Inspire Centre, offering vital social support to older members of the community.

Financial review

The accounts indicate an overall decrease both income and expenditure compared to previous years. Net income declined, mainly due to reduced grant funding, highlighting the ongoing financial challenges posed by rising costs, shrinking local authority budgets, and increased competition for funding.

In response, we have taken deliberate steps to strengthen our financial position by reducing dependency on grants alone. Our focus on other revenue streams, room hire (£63,925) and office rental income (£21,812) have continued to perform well.

During the year, the charity generated a total income of £202,236 (2025: £322,429), with total payments amounting to £266,149 (2025: £279,337). Net (expenditure)/income for the year was (£63,913) (2025: £43,092).

At year end, the charity's bank balance stood at £81,806 (2025: £138,449).

Details of our funders can be found in Note 14. Our smaller grants have played an important role in supporting community activities that bring people together to share meals, enjoy events, and foster respectful relationships. We are particularly thankful to the Our Manchester Funds (OMVCS), which helped cover some core operating costs during the year.

The wider funding landscape remains difficult, with fewer opportunities and limited resources for community-focused projects. This has made securing larger scale initiatives increasingly challenging, affecting the CIC as well. Nevertheless, we continue to work closely with partners and funders to access both practical and financial support. We are especially grateful to the dedicated volunteers who keep our community centre vibrant and active. Looking ahead, the charity is committed to developing new projects that align with our values and mission.

Reserves policy

The Foundation Board continues to aim towards a five year target to increase its restricted funds to cover 3 to 6 months of turnover subject to annual financial pressures.

As at 31 March 2026, the restricted funds balance is £38,427 (2025: £43,522) and total funds are £95,523 (2025: £159,436)

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2026

Structure, governance and management

The trustees who served during the year and up to the date of signature of the financial statements were:

E R Cox	
G Sammons	
T Wiseman	(Retired 22 May 2026)
T M Hopley	
S E Wakefield	
S Arshad	
J Ralphs-Hill	
R G Summers	(Appointed 11 December 2025)

The charity's trustees include those who were appointed as the original trustees when the charity was established.

The trustees may appoint additional trustees, where appropriate, to support the effective administration and governance of the charity. Trustees are appointed for a three-year term following a resolution of the trustee body at a properly convened meeting.
The trustees may include up to two trustees nominated by Levenshulme Inspire United Reformed Church.

The Inspire Foundation is a Charitable Incorporated Organisation (CIO) which was constituted on 14 September 2015 and operates according to its constitution of that date. It is run by a board of trustees who meet on a quarterly basis to review activities and shape the strategic direction of the Foundation.

The trustees have no beneficial interest in the charity.

All trustees give their time voluntarily and receive no benefit from the charity.

The trustees' report was approved by the Board of Trustees.

G Sammons

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G Sammons

trustee

Date: 06/10/2026

LEVENSHULME INSPIRE FOUNDATION

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF LEVENSHULME INSPIRE FOUNDATION

I report to the trustees on my examination of the financial statements of Levenshulme Inspire Foundation (the charity) for the year ended 31 March 2026.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared the financial statements in accordance with the relevant version of the Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn. I understand that this has been done in order for the financial statements to provide a true and fair view in accordance with UK Generally Accepted Accounting Practice.

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 that in any material respect:

1 accounting records were not kept in respect of the charity as required by section 130 of the Charities Act 2011.

2 the financial statements do not accord with those records; or

3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a true and fair view, which is not a matter considered as part of an independent examination.

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 financial statements to be reached.

Mitchell Charlesworth

Jamielee Johnston
Mitchell Charlesworth (Audit) Limited

3rd Floor
44 Peter Street
Manchester
M2 5GP

Dated: 06/10/2026

LEVENSHULME INSPIRE FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
(INCLUDING INCOME AND EXPENDITURE ACCOUNT)

FOR THE YEAR ENDED 31 MARCH 2026

	Notes	Unrestricted funds 2026 £	Restricted funds 2026 £	Total 2026 £	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £
Income and endowments from:							
Donations and legacies	**2**	50,728	58,075	108,803	130,130	71,251	201,381
Other trading activities	**3**	24,463	-	24,463	19,989	-	19,989
Other income	**4**	68,970	-	68,970	93,559	7,500	101,059
Total income		144,161	58,075	202,236	243,678	78,751	322,429
Expenditure on:							
Raising funds	**5**	7,703	24	7,727	12,672	466	13,138
Charitable activities	**6**	195,156	63,266	258,422	181,065	85,134	266,199
Total expenditure		202,859	63,290	266,149	193,737	85,600	279,337
Net income/(expenditure)		(58,698)	(5,215)	(63,913)	49,941	(6,849)	43,092
Transfers between funds		(120)	120	-	27,368	(27,368)	-
Net movement in funds	**7**	(58,818)	(5,095)	(63,913)	77,309	(34,217)	43,092
Reconciliation of funds:							
Fund balances at 1 April 2025		115,914	43,522	159,436	38,605	77,739	116,344
Fund balances at 31 March 2026		57,096	38,427	95,523	115,914	43,522	159,436

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

LEVENSHULME INSPIRE FOUNDATION

BALANCE SHEET

AS AT 31 MARCH 2026

	Notes	2026 £	2026 £	2025 £	2025 £
Fixed assets					
Tangible assets	**11**		19,996		26,716
Current assets					
Debtors	**12**	3,281		11,511	
Cash at bank and in hand		81,806		138,449	
		85,087		149,960	
Creditors: amounts falling due within one year	**13**	(9,560)		(17,240)	
Net current assets			75,527		132,720
Total assets less current liabilities			95,523		159,436
Net assets excluding pension liability			95,523		159,436
The funds of the charity					
Restricted income funds	**14**		38,427		43,522
Unrestricted funds	**15**		57,096		115,914
			95,523		159,436

The financial statements were approved by the trustees on 06/10/2026

G Sammons

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G Sammons

trustee

1 Accounting policies

Charity information

Levenshulme Inspire Foundation is a charity that supports capacity-building and empowerment activities for targeted groups in Levenshulme and South Manchester.

1.1 Basis of preparation

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011, FRS 102 “The Financial Reporting Standard applicable in the UK and Republic of Ireland” (“FRS 102”) and the Charities SORP "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). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1 Accounting policies **(Continued)**

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Fixtures, fittings & equipment	25% Reducing Balance
Computers	33.33% Straight Line

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

1.7 Impairment of fixed assets

At each reporting end date, the charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

1.8 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.9 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

1 Accounting policies **(Continued)**

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

1.10 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

2 Income from donations and legacies

	Unrestricted funds 2026	Restricted funds 2026	Total 2026	Unrestricted funds 2025	Restricted funds 2025	Total 2025
	£	£	£	£	£	£
Donations and gifts	2,304	-	2,304	61,654	-	61,654
Grants	48,424	58,075	106,499	68,476	71,251	139,727
	50,728	58,075	108,803	130,130	71,251	201,381

3 Income from other trading activities

	Unrestricted funds 2026 £	Unrestricted funds 2025 £
Office rental income	21,812	19,000
Fees	2,651	989
Other trading activities	24,463	19,989

4 Other income

	Unrestricted funds 2026 £	Restricted funds 2026 £	Total 2026 £	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £
Other income	5,045	-	5,045	19,043	7,500	26,543
Room hire income	63,925	-	63,925	74,516	-	74,516
	68,970	-	68,970	93,559	7,500	101,059

5 Expenditure on raising funds

	Unrestricted funds 2026 £	Restricted funds 2026 £	Total 2026 £	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £
Fundraising and publicity						
Advertising	395	24	419	324	466	790
Other fundraising costs	7,308	-	7,308	12,348	-	12,348
	7,703	24	7,727	12,672	466	13,138

6 Expenditure on charitable activities

	2026	2025
	£	£
Direct costs		
Staff costs	108,532	112,951
Depreciation and impairment	6,720	1,043
Printing	2,816	3,002
Project costs	30,254	23,928
Catering and room hire	7,259	18,422
Other expenses	21,529	20,191
Management fees	20,405	24,713
Management and financial support	360	1,000
IT software and consumables	5,654	5,453
Telephone and internet	2,354	2,391
Volunteer costs	1,442	1,873
Accountancy	2,114	2,814
Membership and subscriptions	2,419	2,249
Rates and utilities	28,012	29,548
Cleaning	18,552	16,621
	258,422	266,199
Analysis by fund		
Unrestricted funds	195,156	181,065
Restricted funds	63,266	85,134
	258,422	266,199

7 Net movement in funds

	2026	2025
	£	£
The net movement in funds is stated after charging/(crediting):		
Fees payable to the charity's independent examiner:		
- for the independent examination of the charity's financial statements	1,632	1,512
Depreciation of owned tangible fixed assets	6,720	1,044

8 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

9 Employees

The average monthly number of employees during the year was:

	2026 Number	2025 Number
	6	6

Employment costs	2026 £	2025 £
Wages and salaries	108,532	112,951

There were no employees whose annual remuneration was more than £60,000.

10 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

11 Tangible fixed assets

	Fixtures, fittings & equipment	Computers	Total
	£	£	£
Cost			
At 1 April 2025	27,368	392	27,760
At 31 March 2026	27,368	392	27,760
Depreciation and impairment			
At 1 April 2025	1,011	33	1,044
Depreciation charged in the year	6,589	131	6,720
At 31 March 2026	7,600	164	7,764
Carrying amount			
At 31 March 2026	19,768	228	19,996
At 31 March 2025	26,357	359	26,716

12 Debtors

	2026	2025
Amounts falling due within one year:	**£**	**£**
Trade debtors	3,281	7,148
Other debtors	-	4,363
	3,281	11,511

13 Creditors: amounts falling due within one year

	2026	2025
	£	**£**
Other taxation and social security	2,202	3,613
Trade creditors	4,039	8,002
Other creditors	-	2,379
Accruals and deferred income	3,319	3,246
	9,560	17,240

14 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 1 April 2025	Incoming resources	Resources expended	Transfers	At 31 March 2026
	£	£	£	£	£
Arts Council Choir	9,184	-	(7,153)	-	2,031
Awards for all Lottery	5,428	-	(5,172)	-	256
Eric Wright Cost of Living	2,255	-	(2,233)	-	22
Green Spaces Fund	-	4,092	(1,067)	-	3,025
Groundworks Inspired Early Years	439	-	(559)	120	-
Hubbub Foundation - Food Support	-	5,000	(5,000)	-	-
MCC Cost of Living	7,872	13,900	(19,187)	-	2,585
MCC OMFG	1,647	-	-	-	1,647
MLCO Men's Mental Health Project	-	15,667	(7,910)	-	7,757
Small Restricted	8,523	1,131	(511)	-	9,143
Tots Tales NIF	-	1,390	(70)	-	1,320
URC CYF Inclusion	8,174	-	(6,481)	-	1,693
Victoria Wood & MCR Guardian Choir	-	6,774	(385)	-	6,389
HAF	-	10,121	(7,562)	-	2,559
	43,522	58,075	(63,290)	120	38,427

14 Restricted funds **(Continued)**

Previous year:	At 1 April 2024	Incoming resources	Resources expended	Transfers	At 31 March 2025
	£	£	£	£	£
Arts Council Choir	16,643	-	(7,459)	-	9,184
Awards for all Lottery	(123)	15,583	(10,032)	-	5,428
Co-operative Local Community Fund	1,239	1,818	(3,057)	-	-
Eric Wright Cost of Living	-	5,000	(2,745)	-	2,255
Family Healthy Cooking	2,493	-	(2,493)	-	-
Forever Manchester	-	1,000	(1,000)	-	-
Great Places Support Fund	9,607	-	(9,607)	-	-
Groundwork UK - VCSE Energy Efficiency Scheme	-	29,312	(1,944)	(27,368)	-
Groundworks Inspired Early Years	500	1,500	(1,561)	-	439
Hubbub Foundation - Food Support	4,500	-	(4,500)	-	-
MCC Cost of Living	-	9,000	(1,128)	-	7,872
MCC OMFG	14,752	(3,731)	(9,374)	-	1,647
Million Hours	-	7,500	(7,500)	-	-
NIF	-	968	(968)	-	-
One Manchester	968	1,133	(2,101)	-	-
Small Restricted	7,847	750	(74)	-	8,523
Sports England	4,925	-	(4,925)	-	-
The Charity Service	-	990	(990)	-	-
The Shears Foundation	1,328	-	(1,328)	-	-
URC CYF Inclusion	13,060	7,928	(12,814)	-	8,174
	77,739	78,751	(85,600)	(27,368)	43,522

14 Restricted funds **(Continued)**

Analysis of Restricted funds - Current year:

Arts Council Choir:
A two year project to support the continuation of our choir projects which target local parents with babies, The Local Vocals, and the elderly, retired, disabled or with learning difficulties, Inspire the Choir. The choir boosts mental health, supports peer interaction and helps create a sense of belonging and wellbeing.

Awards for all Lottery:
Funding which covers short courses to provide knowledge on how to mend and make do as well as self care. It also connects people in the local community to help improve mental well being.

Eric Wright - Cost of Living:
To support the family food club that happened every week on Wednesday's after school for families on low income and free school meals.

Green Spaces Fund:
Supports the management of our volunteer programme which helps different aspects of the community centre and cafe.

Groundworks Inspired Early Years:
Provides fun, safe baby and toddler sessions to support parents and connect them with the community.

HAF: School holiday activities and food funded by Manchester city council. Sports, games and trips with lunch included for children aged 6 – 11 years that are in receipt of benefit related free school meals.

Hubbub Foundation Food Support:
These grants provide the weekly Community Fridge and community family meals that the Cafe provides.

MCC Cost of Living:
To support a supper club project offering weekly free meals for families.

MCC OMFG:
The council have provided funds to help with the replacement of equipment and other costs to support community food projects.

MLCO Men's Mental Health Project:
Project for Manchester Local care organisation looking to increase access and knowledge of men's health and wellbeing services.

Small restricted funds:

To help make environmental improvements and to cover increase utility bills. The funds are from Lottery, B&Q and Asda Foundation. Also, to support our children's activity groups in school holidays which includes songs, stay and play, crafts and stories from Co-Op Holiday Groups Fund.

14 Restricted funds **(Continued)**

Tots Tales NIF:
An interactive and explorative toddler play session.

The URC CYF Inclusion:
Project which is managed on behalf of the United Reformed Church to provide a family and children's worker in the community.

Victoria Wood & MCR Guardian Choir:
Choirs for parents & carers with babies under 1 and a choir for older adults/adults with disabilities and or learning difficulties. Aiming to increase mood and reduce social media isolation.

Analysis of Restricted funds - Prior year:

Arts Council Choir:
A two year project to support the continuation of our choir projects which target local parents with babies, The Local Vocals, and the elderly, retired, disabled or with learning difficulties, Inspire the Choir. The choir boosts mental health, supports peer interaction and helps create a sense of belonging and wellbeing.

Awards for all Lottery:
Funding which covers short courses to provide knowledge on how to mend and make do as well as self care. It also connects people in the local community to help improve mental well being.

Co-operative Local Community Fund:
This is used to support the Inspire Cafe community activities.

Eric Wright - Cost of Living:
To support the family food club that happened every week on Wednesday's after school for families on low income and free school meals.

Family Healthy Cooking:
A series of cookery classes to educate those potentially at risk from diabetes on how to cook heathily and economically.

14 Restricted funds **(Continued)**

Forever Manchester:
To subsidise hot meals for those over 60 in the holidays as well as healthy snacks for the over 60 men's only group.

Green Spaces Fund:
Supports the management of our volunteer programme which helps different aspects of the community centre and cafe.

Groundworks Inspired Early Years:
Provides fun, safe baby and toddler sessions to support parents and connect them with the community.

Groundworks UK VCSE Energy Efficiency Scheme:
To subsidise energy efficient improvements to the building.

Hubbub Foundation Food Support:
These grants provide the weekly Community Fridge and community family meals that the Cafe provides.

MCC Cost of Living:
To support a supper club project offering weekly free meals for families.

MCC OMFG:
The council have provided funds to help with the replacement of equipment and other costs to support community food projects.

Million Hours:
To fund SEND children's playgroups.

One Manchester:
This grant was given for our World community day in May 2024 to celebrate food together and provide family fun at Inspire.

Small restricted funds:
To help make environmental improvements and to cover increased utility bills. The funds are from Lottery, B&Q and Asda Foundation. Also, to support our children's activity groups in school holidays which includes songs, stay and play, crafts and stories from Co-Op Holiday Groups Fund.

Sports England:
This grant covers yoga and pilates sessions at a number of centres to encourage participation in sport.

The Charity Service:
Supports the choir project and provides support to the Cafe enabling it to offer customers a daily subsidised affordable meal over the winter.

The Shears Foundation:
Provides subsidised food sessions at the weekly family food meals.

The URC CYF Inclusion:
Project which is managed on behalf of the United Reformed Church to provide a family and children's worker in the community.

15 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used.

	At 1 April 2025	Incoming resources	Resources expended	Transfers	At 31 March 2026
	£	£	£	£	£
General funds	115,914	144,161	(202,859)	(120)	57,096

Previous year:	At 1 April 2024	Incoming resources	Resources expended	Transfers	At 31 March 2025
	£	£	£	£	£
General funds	38,605	243,678	(193,737)	27,368	115,914

16 Analysis of net assets between funds

	Unrestricted funds 2026	Restricted funds 2026	Total 2026
	£	£	£
At 31 March 2026:			
Tangible assets	19,996	-	19,996
Current assets/(liabilities)	37,100	38,427	75,527
	57,096	38,427	95,523

	Unrestricted funds 2025	Restricted funds 2025	Total 2025
	£	£	£
At 31 March 2025:			
Tangible assets	26,716	-	26,716
Current assets/(liabilities)	89,198	43,522	132,720
	115,914	43,522	159,436

17 Related party transactions

The charity works alongside a company, Levenshulme Inspire Community Enterprise CIC (company registration number 0652795). Edward Cox is a trustee of the charity and a director of the company. The trustees ensure that any conflict of interest is dealt with by consultation between the CIC directors and the Foundation's trustees and funders as appropriate.

At the year end, the charity was owed £Nil (2025: £4,363) by Levenshulme Inspire Community Enterprise CIC. The outstanding balance was written off during the year, resulting in a write-off of £9,094 between the two entities (2025: £Nil).

During the year to 31 March 2026, the charity received £Nil (2025: £60,000) in donations from Levenshulme Inspire Community Enterprise CIC.