Made for More

Report and Accounts
Year ended 31st March 2025

Stewardship
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

MADE FOR MORE

LEGAL & ADMINISTRATIVE DETAILS

FOR THE YEAR ENDED 31 MARCH 2025

ADDRESS FOR CORRESPONDENCE	162A Meadgate Avenue Chelmsford Essex CM2 7LJ
GOVERNING DOCUMENT	Constitution dated 13th October 2019
CHARITY REGISTRATION NUMBER	1186072
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Mr. D. Pye (Chairman) Mrs. V. Omopariola Ms. K. Tullett Mrs. A. Sheldrake Mr. I. Wilson Ms. E. Fowler
INDEPENDENT EXAMINER	Lisa Darby FCA Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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MADE FOR MORE

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 MARCH 2025

The Trustees have pleasure in submitting the Report and Accounts for the year ended 31 March 2025.

Objects of the charity
The charity is governed by a constitution and is constituted as a charitable incorporated organisation. The charity's principal objects, as set out in its governing document, is the advancement of Christianity in Chelmsford and the surrounding district through the provision of:

a) education, information and support to young people in schools and the community
b) information and support to young people in schools and the community and through prayer
c) united evangelism
d) teaching and training

Summary of the charity's main activities and achievements
What an amazing year it has been for us in the schools in Chelmsford at Made For More. We have continued our profile in the secondary schools. Made For More still provides its services to 9 of the 10 secondary schools in Chelmsford.

All of our team members and volunteers are DBS checked and are fully trained up internally before they enter a school setting. We work closely with the school's pastoral and safeguarding leads to provide our services. Our support to the students is very much valued. This year we have had a positive impact on some of the staff also. The young people we work with have been highlighted and referred through the schools' pastoral teams with the understanding that our work will be of benefit to the individuals.

As is often portrayed in the media both locally and nationally, the struggles the teenagers have often include mental health, difficult home life scenarios or tough issues even in a school setting. This prevents them achieving their full potential. As our name states, we believe each young person is *made for more* and we want them to feel able to reach their potential. The response from our team is always on a confidential, case by case basis.

We currently undertake our activities in Chelmsford as highlighted in our Charity Constitution.
Our objectives are met through a variety of methods including one-to-one mentoring, lunch clubs, peer-to-peer mentoring and training and well-being courses. All have a valuable role to play in the life of a student at school. Made For More delivers 'Hope is Here' and 'Hope is Alive' programs which educate students on the Christian Easter and Christmas stories through engaging and interactive stations.

Our funding continues to come from individual supporters, church support and grants supporting the work we do.

We are excited about our new year and the work we continue to do in the secondary schools in Chelmsford.

In planning for the charity activities, the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial review
During the year income decreased by £14,419, to £59,200, and expenditure decreased by £3,029, to £66,166. As a result the cash held by the charity decreased by £6,966, to £5,618 all of which is unrestricted and can be used for any charitable purpose.

Reserves policy
The trustees are committed to ensuring that the charity holds 3 months normal expenditure in reserves. This would be around £16,500. At present this is not met and the trustees are discussing ways that the charity can raise some funds to meet this reserves level.

Responsibilities of trustees
Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval
This report was approved by the trustees and signed on their behalf by:

_____
Dave Pye (Chair of Trustees)

Date:_____

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF

MADE FOR MORE

I report to the trustees on my examination of the accounts of Made for More ('the charity') for the year ended 31st March 2025 on pages 5 to 7 following.

Responsibilities and basis of report
As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable 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 material 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 accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Lisa Darby FCA

Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date:

MADE FOR MORE

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2025

	Notes	Unrestricted Funds: General Funds £	Unrestricted Funds: Designated Funds £	Restricted Funds £	2025 £	2024 £
Income receipts						
Donations		37,547	-	-	37,547	41,507
Gift aid receipts		3,003	-	-	3,003	1,493
Other grants		6,500	-	6,669	13,169	30,150
Income from courses and events		5,481	-	-	5,481	470
Total receipts		52,531	-	6,669	59,200	73,620
Payments						
Payments in relation to charitable activities undertaken directly	2	59,497	-	6,669	66,166	69,194
Total payments		59,497	-	6,669	66,166	69,194
Net of receipts / (payments) before transfers		(6,965)	-	-	(6,965)	4,426
Transfers between funds		-	-	-	-	-
Net movement in funds		(6,965)	-	-	(6,965)	4,426
Cash funds as at last year end		12,584	-	-	12,584	8,158
Cash funds at this year end	A	5,618	-	-	5,618	12,584

The notes on pages 7 form part of these accounts.

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STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31 MARCH 2025

	Notes	Unrestricted Funds: General funds £	Unrestricted Funds: Designated funds £	Restricted funds £	2025 £	2024 £
A Cash funds						
Cash at bank with immediate access		5,128	-	-	5,128	12,479
Petty cash		491	-	-	491	105
		5,618	**-**	**-**	**5,618**	**12,584**
B Other monetary assets						
Gift aid due to charity		756	-	-	756	1,538
		756	**-**	**-**	**756**	**1,538**
C Liabilities						
Falling due within one year						
Fee for Independent Examination		1,020	-	-	1,020	1,008
Accrued expenses		-	-	-	-	-
Total		**1,020**	**-**	**-**	**1,020**	**1,008**

D Guarantees and secured debts

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf by:

_____

Dave Pye (Chair of Trustees)

Date:_____

The notes on pages 7 form part of these accounts.

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NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2025

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

2 Payments in relation to charitable activities undertaken directly

	Unrestricted Funds				
	General funds	Designated funds	Restricted Funds	Total 2025	Total 2024
	£	£	£	£	£
Employment costs	51,812	-	2,094	53,906	57,560
Lunch clubs and mentoring activity expenses	-	-	4,575	4,575	3,334
Empowerment course	-	-		-	920
Merchandise Cost	328	-	-	328	180
Rent	2,077	-	-	2,077	2,030
Accounts examination	990	-	-	990	1,740
Office Costs	1,453	-	-	1,453	554
Staff expenses	658	-	-	658	-
Marketing expenses	1,203	-	-	1,203	1,180
Subscriptions	296	-	-	296	652
Professional Services	533	-	-	533	788
Miscellaneous	148	-	-	148	258
	59,497	-	6,669	66,166	69,194

3 Transactions with related parties

There were no transactions with related parties or Trustees during the year.

4 Movement of funds

	Opening balance	Receipts	Payments	Transfers	Closing balance
	£	£	£	£	£
General funds	12,584	52,531	(59,497)	-	5,618
Restricted funds					
Salaries for Mentors	-	2,094	(2,094)	-	-
Mentoring activities (exc. salaries)	-	4,575	(4,575)	-	-
	-	6,669	(6,669)	-	-
Total funds	12,584	59,200	(66,166)	-	5,618