RETRIEVE

Charity Number: 1187060

The report of the trustees for the year/period ended 31st December 2025

Retrieve

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1. Introduction

The trustees present their annual report and accounts for the year ended 31st December 2025.

The board of trustees are very happy with the progress that the charity has continued to make during the period to the 31 December 2025 and consider that the charity remains well placed to build on the work being done by the charity in the pursuit of its objects and aims. The charity is looking at increasing its assets necessary for it to meet its obligations. The charity is advancing further and is providing food parcels and a self-esteem course.

2. Name, registered office and constitution of the charity

The full name of the charity is Retrieve.

The legal registration details are:

Date of incorporation	19th December 2019
Company Registration Number	N/A
The Registered Office is	25 Temple Garth, Leeds, LS11 9BZ
Charity Registration Number	1187060
The telephone number is	07581 066252

3. Objectives and Activities of the Charity

Provide practical support for individuals and their families who have been affected by substance abuse or addiction.

Increase the charity's presence and bring greater awareness of the charity's existence.

Increase funding through bids, partnerships, and donations.

Natasha Wyer spoke at many women's conferences, women's home groups, churches and Newhall Prison.

Partnering with new organisations supporting those who have been released from prison, supplying house parcels and first food parcel.

Providing parcels for infants for women on low income who need essential provisions for babies.

'Roar Revival' outreach each month.

Providing weekly support to women who have been referred to Retrieve and referring women to Rainbow Promise, a rehabilitation charity.

Launched a women's conference: 'She's a Warrior' to be held annually.

Facilitating a new 12-week self esteem course to aid the progress and personal development of women referred to Retrieve.

An explanation of the charity's main objectives for the year.
The charity's main focus has been to continue to build up the charity and its sponsors, whilst reaching the most vulnerable to provide support and aid rehabilitation. This will continue through the next twelve months.

An explanation of the charity's strategies for achieving its stated objectives.
Connecting addicts with established rehabilitation houses to support their recovery in line with the charity's objectives.

The key strategic tools for meeting the objectives have been and remain; -

- Going out into the local area and engaging with the girls on the street.
- Suppling them toiletries and shelter when we can.
- Connecting with other church's to share the vision of the charity to raise our profile.
- Food is provided for all those on the streets.
- Partner with rehabilitation organisations to support women to overcome addiction and re-integrate into society.
- Charity funding event.

Details of significant activities (including its main programmes, projects, or services provided) that contribute to the achievement of the stated objectives.
The charity's activities are those as stated above that are concomitant with providing support for the rehabilitation of women supported by the charity.

The Charity's grant making policies
Not applicable

Social or programme related investment
Not applicable

The contribution of volunteers
All works undertaken by the Charity other than two members of staff (for the administration and the primary provision of time) is carried out by volunteers.

4. Achievements and Performance of the Charity

A review of charitable activities undertaken by the charity

Fundraising activities

A fund-raising event was held. The charity relies on grant aid from the donors identified in the accounts whose support is valued. Donations are received from members of the public who support the vision of the charity. There have been no other fundraising activities.

Investment performance achieved against investment objectives set

There have been no investments made by the Charity within the period.

5. Employment of disabled persons

No disabled people have been employed by the Charity within the period.

6. Structure Governance and Management

Nature of the Governing Document and constitution of the charity
The charity is governed by its constitution as submitted to the Charity Commission.

The methods adopted for the recruitment and appointment of new trustees
Appointments of Trustees is done in accordance with the Charity's constitution.

The organisational structure of the charity and how decisions are made.
Decisions and Charity Structure are made in line with the Charity's constitution**.**

Membership of a wider network
Not applicable

Relationships between the charity and related parties, including its subsidiaries
Not applicable

The major risks to which the charity is exposed and reviews and systems to mitigate risks
The Charity's main risk is failing to get in donations. Constant review is made to ensure that appropriate funds are being contributed to the Charity in order for it to meet its financial obligations first and then to fulfil the stated financial objects of the Charity.

Relationships with other groups, charities and individuals
Not applicable

7. Financial Review

Policies on reserves

The organisation plans to retain adequate reserves to fund its operations for around 6 months and looks to donate around 10% of it's donations received to like minded organisations around the world.

Funds in deficit
No funds are in deficit.

Principal funding sources and how expenditure in the year under review has supported the key objectives of the charity.
Donations and gifts are our principal sources of funding. This funding has supported our outreach in assisting those on the streets. Prevented poverty and provided relief to families in financial hardship.

The investment policy and objectives, including the extent (if any) to which social, environmental or ethical considerations are taken into account.
The Charity's cash does not merit investing in the standard bank account however if this is feasible in the future the trustees will agree how funds are invested.

Availability and adequacy of assets of each of the funds
The trustees kept, sufficient assets to fund activities for the next 3 months.

Transactions and Financial position

The charity's accounts have been prepared on a receipts and payments basis, recording the cash received and paid during the year and the charity's assets and liabilities at the year end.

During the year, total receipts were £3,263 and total payments were £5,523, resulting in net payments of £2,260. Cash funds decreased from £5,220 at the beginning of the year to £2,960 at the end of the year. The trustees consider the charity's financial performance during the year to have been satisfactory.

Specific changes in fixed assets
There are not significant changes to report.

8. Other information

Share Capital
The Charity has no share capital and has no share capital.

Plans for Future Periods
To increase the charity's profile in order to gain more donors and expand the charity's reach.

The name of the Chief Executive Officer, and other senior staff member(s) to whom day to day management of the charity is delegated by the charity trustees.
Natasha Wyer.

The members of the Board of Trustees of the Charity during the year ended 31st December 2025 were: -
Deanne Yemi-Lawal
Lynnette Harrison
Ronnay Radford

Resignations were received from no trustees.

The members of the Board of Trustees of the Charity at the date the report and accounts were approved were: -
Deanne Yemi-Lawal
Callie Groom
Kamaljit Singh

Statement as to disclosure of information to auditors
The trustees, in their capacity state that so far as each of the trustees at the time this report was approved are aware: -

a) There is no relevant audit information necessary due to the size of funds.

Bankers
Barclays Bank UK PLC
1 Churchill Place
Canary Wharf
London
E14 5HP

Solicitors
N/A

Investment advisors
N/A

Independent Examiner/Auditor
N/A

9.Statement of Trustees' Responsibilities

Charity Law and the Companies Acts require the Board to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to: -

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

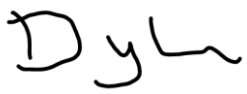
The trustees are also responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are also responsible for the contents of the trustees' report, and the responsibility of the auditors in relation to the trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

Method of preparation of accounts

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

Signed this:



Deanne Yemi-Lawal
Trustee

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Retrieve	1187060

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2025		31/12/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Book Sales	33	-	-	33	55
Donations (Unrestricted)	3,230	-	-	3,230	3,655
Donations (Restricted)	-	-	-	-	125
Other Revenue	-	-	-	-	312
Gift Aid	-	-	-	-	3,756
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	3,263	-	-	3,263	7,903
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,263	-	-	3,263	7,903
A3 Payments					
Audio Equipment	40	-	-	40	
Advertising & Marketing					527
Charitable Activity Expenses					23
Audit & Accountancy fees	430	-	-	430	428
Charitable and Political Donations	240			240	315
Gifts	41	-	-	41	-
Gifts & Supplies for the vulnerable	703	-	-	703	742
Mileage	73			73	767
Printing & Stationery	57	-	-	57	24
Salaries	3,840	-	-	3,840	3,840
Telephone & Internet	100	-	-	100	139
Travel					348
General Expenses	-	-	-	-	186
Sub total	5,523	-	-	5,523	7,339
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	5,523	-	-	5,523	7,339
Net of receipts/(payments)	- 2,260	-	-	- 2,260	564
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,220	-	-	5,220	4,656
Cash funds this year end	2,960	-	-	2,960	5,220

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	2,960	-	-
		-	-	-
		-	-	-
	Total cash funds	2,960	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	Dyl	Deanne Yemi-Lawal	21/10/2026