Company registration number: CE023977
Charity registration number: 1191613

MANHOOD ACADEMY GLOBAL
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025

TaxAssist Accountants Enfield

Manhood Academy Global
Trustees' Report
For The Year Ended 30 September 2025

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Manhood Academy Global CIO - Charity No: 1191613
For The Year Ended 30 September 2025

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

Objectives and Activities

Aims and Objectives

Mission Statement
To nurture, through a 'Rites of Passage' program, the evolution of our 'Boys to Men' through social, emotional, economic, and spiritual guidance, under the wings of 'Manhood Academy Global'.

Vision Statement

'Building Responsible Leaders of Tomorrow for the World of Today'

History and Background
M.A.G is a registered charity founded in October 2016 and rebranded in 2018. We are committed to offering participants transformational workshops for young boys aged 8 - 12 years, teenagers 13 – 19 and their parents. M.A.G is 100% focused on helping our boys make the sometimes, challenging transition from 'Adolescence into Manhood.' M.A.G is a unique fusion of a 'rites of passage' initiation, mentoring and transformational coaching encompassing:

- Transformative workshops.
- A wrap-around mentoring element, ensuring our young leaders receive intensive one-to-one life coaching support from male elders.
- A life changing 'Coming of Age' rites of passage ceremony

Our Values

1. Synergy We are outstanding team players, committed to 'One Vision' that we are all responsible for. Working in a team is essential, together we are one. The sum of the whole is greater than the parts.
2. Integrity (responsible for your word and truth) The process of being whole and complete in: principles actions, words, decisions, methods, outcomes and character. We bring the same with us wherever we are, regardless of the circumstance we don't leave parts of ourselves behind. We don't have a 'work us,' a 'family us,' and a 'social us.' We honour our word and stand by it every single day.
3. Transformation Change may not last forever as it keeps evolving or devolving, whereas transformation is a dimensional shift, and once we are transformed there is no question of going back.
4. Inspiration To move, touch and excite the mind, emotions or spirit to a high level of feeling conveyed through action. Move or stimulate the intellect or emotions to a degree that prompts action, invention and creation. Authored by Davis J Williams on behalf of M.A.G 4
5. Introspection The act of self-reflecting, by way of looking inward, to identify challenges and create solutions. An examination of one's own thoughts, emotions and feelings by observing one's own inner state is the principle we live by (Anything I see wrong with you, I will go and fix it myself until the world becomes beautiful).

These core values articulate "who we are" as an organisation.

Together, these values underpin MAG's culture. They are our belief system and define our 'way of being.

Significant Activities

The year ended **30 September 2025** represented a period of continued growth, organisational stability and stronger community impact for Manhood Academy Global. Alongside maintaining consistent frontline delivery, the charity strengthened its internal systems, successfully managed larger restricted grants and expanded its support for boys, young men, parents, carers, schools and local communities.

Weekly Youth Provision
MAG continued to provide consistent weekly programmes for boys and young men through its rites of passage-inspired model.
Regular delivery included:

Programme	Delivery
Teen Programme	One session every week
Pre-Teen Programme	One session every week
Online Mentoring	Weekly mentoring sessions
School Delivery	Four sessions delivered within schools

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Significant Activities - continued

These programmes provided safe, trusted and structured spaces where young people explored identity, emotional wellbeing, leadership, personal responsibility, peer influence, decision-making and positive masculinity.
The consistency of weekly delivery continued to strengthen relationships with young people and demonstrated the charity's ability to provide reliable, long-term support.

Parent and Carer Support
MAG continued to recognise that lasting change for young people begins by supporting the adults around them.

The charity delivered:
• Two parent and carer sessions each month.
• Ongoing advice, guidance and signposting for families experiencing challenges.
• Individual support to parents navigating safeguarding concerns, behaviour, emotional wellbeing and wider family issues.

This whole-family approach continued to strengthen relationships between parents, carers and their children whilst creating stronger protective environments around young people.

Expansion into Wandsworth and Richmond
A significant development during the year was MAG's expansion into Wandsworth and Richmond Local Authority areas.
This growth enabled the charity to extend its reach beyond its existing delivery base and support more young people, families and schools. The expansion reflected increasing trust in MAG's approach and its ability to provide meaningful, culturally aware and relationship-based support.
The work in Wandsworth and Richmond strengthened MAG's role in youth safety, prevention, mentoring, family engagement and early intervention.

School Partnerships and Embedded Delivery
Throughout the year, MAG became more embedded within schools, strengthening its role as a trusted partner for education settings.

Four school-based programmes were delivered, supporting young people around:
• Identity
• Emotional wellbeing
• Leadership
• Decision-making
• Community safety
• Personal responsibility
• Positive relationships

Being more embedded in schools enabled MAG to reach young people earlier, build stronger relationships with school staff and provide support within environments where young people spend much of their time.
This development also helped schools access specialist support around boys' development, behaviour, emotional wellbeing, exploitation awareness, peer influence and community safety.

Missing Child Conferences and Child Exploitation Awareness
One of the charity's most significant developments during the year was the introduction of the Missing Child Conference initiative.
The conferences brought together parents, carers, professionals, community members and young people to increase understanding of why children go missing and the risks associated with child criminal exploitation, grooming, county lines, peer influence and emotional vulnerability.
The conferences encouraged earlier intervention, improved partnership working and helped families better recognise warning signs before concerns escalated.
This work has become an important part of MAG's wider safeguarding, community safety and family engagement strategy.

Robbery Fund Programme
The Robbery Fund represented one of the largest restricted grants managed by the charity during the year.
The programme delivered significant youth work across Wandsworth, including mentoring, group work, leadership development, emotional wellbeing, community safety and violence prevention.
MAG successfully delivered all agreed outcomes, completed funder reporting on time and maintained a strong relationship with the funder, who expressed satisfaction with the quality of delivery.
The successful management of this programme demonstrated the charity's growing capacity to responsibly manage larger restricted grants while maintaining high-quality delivery and accountability.

Residential Retreats
During the year MAG delivered a residential retreat for young boys, providing opportunities for deeper reflection, brotherhood, leadership development and personal growth away from everyday pressures.
MAG also delivered a dedicated parent and carer retreat, creating space for families to reflect, strengthen relationships, develop communication skills and build supportive networks.
Both retreats reinforced the charity's belief that transformation is strengthened when young people and the adults around them grow together.

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Significant Activities - continued

Strengthening the Organisation
Alongside programme delivery, MAG continued investing in its organisational development.

Key developments included:
• Appointment of two temporary Project Managers working one day per week.
• Appointment of a Finance Manager to strengthen financial systems, grant management and organisational accountability.
• Continued development of governance, safeguarding, programme management and financial monitoring systems.

These developments increased the charity's operational capacity and positioned MAG well for future growth.

Financial Growth and Stability
The charity successfully managed several restricted funding streams throughout the year, including the Robbery Fund, Accelerator Fund, Building Trust Budget, Elevate / Young Brent Foundation, Awards for All and Wandsworth Children's Services.
All completed funded projects were delivered successfully and funder reporting requirements were met.
The successful delivery and management of these programmes demonstrated MAG's increasing organisational maturity, financial stability and ability to manage larger and more complex grant-funded programmes.

Looking Ahead
The trustees remain confident in the charity's direction and future growth.
MAG enters the next financial year with stronger systems, experienced staff, trusted community partnerships and an expanding reputation for delivering high-quality, trauma-informed support for boys, young men, parents and families.
The charity remains committed to building responsible leaders of tomorrow while continuing to strengthen families and safer communities.

The charity's activities were supported by tenvolunteers who assisted in the delivery of programmes, events and community engagement activities during the year. Their contribution played an important role in helping the charity achieve its objectives.

Public Benefit

Over the past year, M.A.G has continued to deliver significant benefits to young people and their families through a range of educational, developmental, and therapeutic programmes. Our work promotes confidence, resilience, respect, and personal growth among children and teenagers — supporting the wider aim of building stronger families and safer communities.

1. Empowering Young People through Workshops

Weekly workshops, held in partnership with Young Hackney, engaged over 20 teenagers each week. These sessions focused on:

Positive masculinity, respect, and consent

Leadership and character development

Self-love, trauma recovery, and academic excellence

The workshops created a safe space for young people to learn, reflect, and grow into confident, responsible members of their communities.

2. "My Life Matters" Campaign

The My Life Matters – With Power Comes Great Responsibility initiative addressed mental health, youth violence, and personal responsibility. Delivered in partnership with Street Doctors, the programme offered:

Mental health and conflict resolution workshops

First aid and self-defence training

Trauma-informed, interactive group sessions

This campaign helped young people understand their own power while equipping them with the skills and mindset to make positive life choices.

3. Support for Pre-Teens

Saturday morning sessions for 8–12-year-olds provided early intervention and personal development opportunities. Activities included:

...CONTINUED

Public Benefit - continued

Communication and self-esteem building

Chess and outdoor activities

Reflection and goal-setting exercises

These sessions gave pre-teens consistent guidance during a crucial stage of emotional development.

4. Promoting Community Engagement

M.A.G collaborated with the Black Unity Bike Ride (BUBR), giving young people first-hand experience of positive community action and leadership within the Black community. This initiative encouraged teamwork, cultural pride, and civic responsibility.

5. Therapeutic Counselling Support

Recognising the growing need for emotional support, M.A.G launched a counselling service offering one-to-one therapy with qualified counsellors. This service:

Addressed trauma, anxiety, and self-esteem issues

Provided a safe and confidential environment

Helped young people build coping strategies and emotional resilience

6. Real Stories of Change

Case studies such as that of "Young T" demonstrate the transformative impact of our work. Through consistent support and therapeutic intervention, Young T overcame significant emotional and behavioural challenges, developing better emotional control, confidence, and a renewed sense of purpose.

7. Learning and Best Practices

M.A.G's approach emphasised flexibility, consistent communication with parents, and collaboration with partner organisations. These practices improved participation and ensured each programme met the unique needs of its participants.

Overall Impact

Through targeted workshops, mentoring, counselling, and community collaboration, M.A.G has delivered measurable improvements in mental health, emotional regulation, confidence, and social behaviour among young people.
Our programmes not only support individuals but contribute to the wider public benefit by fostering safer, healthier, and more cohesive communities.

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.

Reference and Administrative Details

Trustees

Ms Angela Graham - Chair of the Board Trustees
Mr Joel Oswald (appointed 25/02/2025)
Ms Tracey Gordon
Mr Asari St Hill (appointed 25/02/2025)
Ms Sandra Gillian- White
Mr Stephen Dyett

Charity Number

1191613

Company Number

CE023977

Independent Examiner

Shayo Badejo FFA FIPA
TaxAssist Accountants Enfield
51 Church Street
Enfield
EN2 6AN

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:



pp

Ms Angela Graham

Trustee
29/07/2026

Manhood Academy Global
Independent Examiner's Report to the Trustees of Manhood Academy Global
For The Year Ended 30 September 2025

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

Responsibilities and Basis of Report

As the charity trustees of the CIO (Charitable Incorporated Organsiation), 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 Charity 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 Charity 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.



Shayo Badejo FFA FIPA

27/07/2026
51 Church Street
Enfield
EN2 6AN

Manhood Academy Global
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 30 September 2025

	Notes	Unrestricted funds	Restricted funds	2025 Total funds	2024 Total funds
		£	£	£	£
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	**3**	15,574	65,614	81,188	29,020
EXPENDITURE ON:					
Raising funds	**5**	(1,087)	(65,614)	(66,701)	(48,991)
Charitable activities:	**5**				
NET INCOME/(EXPENDITURE)		14,487	-	14,487	(19,971)
NET MOVEMENT IN FUNDS		14,487	-	14,487	(19,971)
RECONCILIATION OF FUNDS:					
Total funds brought forward as previously stated		(10,871)	29,072	18,201	38,172
Prior year adjustment		(13,021)	-	(13,021)	-
Total funds brought forward as restated		(23,892)	29,072	5,180	38,172
TOTAL FUNDS CARRIED FORWARD	**10**	(9,405)	29,072	19,667	18,201

The notes on pages 11 to 14 form part of these financial statements.

Manhood Academy Global
Comparative Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 30 September 2025

	Notes	Unrestricted funds	Restricted funds	2024 Total funds
		£	£	£
INCOME AND ENDOWMENTS FROM:				
Donations and legacies	**3**	12,330	16,690	29,020
EXPENDITURE ON:				
Raising funds	**5**	(48,991)	-	(48,991)
Charitable activities:	**5**			
NET EXPENDITURE		(36,661)	16,690	(19,971)
NET MOVEMENT IN FUNDS		(36,661)	16,690	(19,971)
RECONCILIATION OF FUNDS:				
Total funds brought forward		25,790	12,382	38,172
TOTAL FUNDS CARRIED FORWARD	**10**	(10,871)	29,072	18,201

The notes on pages 11 to 14 form part of these financial statements.

Manhood Academy Global
Balance Sheet
As At 30 September 2025

	Notes	Unrestricted funds	Restricted funds	2025 Total funds	2024 Total funds
		£	£	£	£
CURRENT ASSETS					
Debtors	**8**	566	-	566	13,548
Cash at bank and in hand		854	29,072	19,551	5,104
		1,420	29,072	20,117	18,652
Creditors: Amounts Falling Due Within One Year	**9**	(10,825)	-	(450)	(451)
NET CURRENT ASSETS (LIABILITIES)		(9,405)	29,072	19,667	18,201
TOTAL ASSETS LESS CURRENT LIABILITIES		(9,405)	29,072	19,667	18,201
NET ASSETS		(9,405)	29,072	19,667	18,201
FUNDS OF THE CHARITY					
Restricted Funds				29,072	29,072
Unrestricted Funds				(9,405)	(10,871)
TOTAL FUNDS	**10**			19,667	18,201

For the year ending 30 September 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

Ms Angela Graham

Trustee
27/07/2026

The notes on pages 11 to 14 form part of these financial statements.

1. General Information

Manhood Academy Global is a company limited by guarantee, incorporated in England & Wales, registered number CE023977 and a registered charity number 1191613. The registered office is CAPITAL OFFICE, KEMP HOUSE, 152-160 CITY ROAD, LONDON, EC1V 2NX.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

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.

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

2.2. Incoming Resources

Income Recognition

Income is recognised when:

- The charity is entitled to the income;
- It is probable that the income will be received; and
- The amount can be measured reliably.

This includes:

- Donations and grants: recognised when receivable, unless they have performance-related conditions.
- Charitable activities income: recognised when the service is delivered.
- Gift Aid: accounted for when the related donation is received.
- Legacies: recognised when entitlement, probability, and measurement criteria are met.

2.3. Resources Expended

Expenditure is recognised on an accruals basis when a liability is incurred.
Expenditure is classified under the following headings:

- Charitable activities: costs incurred directly in pursuit of the charity's objectives.
- Raising funds: costs related to fundraising events, campaigns, or investment management.
- Support costs: overheads that enable charitable activities, apportioned on a reasonable and consistent basis.

2.4. 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.

3. Income from Donations and Legacies

	Unrestricted funds	Restricted funds	2025 Total funds
	£	£	£
Donations and gifts	4,076	-	4,076
Member subscriptions and sponsorships	11,483	-	11,483
Grants	15	65,614	65,629
	15,574	65,614	81,188

	Unrestricted funds	Restricted funds	2024 Total funds
	£	£	£
Donations and gifts	6,260	-	6,260
Member subscriptions and sponsorships	6,070	-	6,070
Grants	-	16,690	16,690
	12,330	16,690	29,020

4. **Net Income/(Expenditure)**

The net income/(expenditure) is stated after charging/(crediting):

	2025	2024
	£	£
Bad debts	18,020	-

5. **Analysis of Expenditure**

	Activities undertaken directly	Support costs (see note 6)	2025 Total
	£	£	£
Raising funds	34,390	32,311	66,701

	Activities undertaken directly	Support costs (see note 6)	2024 Total
	£	£	£
Raising funds	27,436	21,555	48,991

6. **Support Costs**

	2025 Raising funds
	£
Employee costs	3,004
Premises expenses	3,040
General administration	26,267
	32,311

	2024 Raising funds £
Employee costs	2,958
Premises expenses	2,755
General administration	15,842
	21,555

7. **Average Number of Employees**

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

8. **Debtors**

	2025 £	2024 £
Due within one year		
Trade debtors	40	13,022
Other debtors	526	526
	566	13,548

9. **Creditors: Amounts Falling Due Within One Year**

	2025 £	2024 £
Other creditors	450	451

10. **Movement in Funds**

	As at 1 October 2024 £	Prior year adjustment £	Income £	Expenditure £	As at 30 September 2025 £
Unrestricted funds					
General:					
General unrestricted fund	(10,871)	(13,021)	15,574	(1,087)	(9,405)
Restricted funds					
Grants	29,072	-	65,614	(65,614)	29,072
Total funds	18,201	(13,021)	81,188	(66,701)	19,667

	As at 1 October 2023 £	Income £	Expenditure £	As at 30 September 2024 £
Unrestricted funds				
General:				
General unrestricted fund	25,790	12,330	(48,991)	(10,871)
Restricted funds				

...CONTINUED

Grants	12,382	16,690	-	29,072
Total funds	38,172	29,020	(48,991)	18,201

Prior year adjustment
During the year the trustees reviewed trade debtors brought forward from previous periods. A balance of £13,021.70 was determined to be irrecoverable and has been written off against unrestricted funds brought forward. This has been treated as a prior year adjustment and is reflected in the Movement in Funds note above

11. **Transactions with Trustees**

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

	2025	2024
	£	£

12. **Related Party Disclosures**

13. **Charitable Incorporated Organisation. 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.

Manhood Academy Global
Detailed Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 30 September 2025

	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations - General	980	-
Donations from individuals	186	6,260
Donations Camping	2,910	-
Membership subscriptions	11,483	6,070
Grant Income	65,629	16,690
	81,188	29,020
	81,188	29,020
EXPENDITURE ON:		
Raising funds		
Purchases	(450)	(6,202)
Subcontractor costs	(33,940)	(21,234)
Staff welfare	(3,004)	(2,799)
Travel and subsistence expenses	-	(159)
Rent	(3,040)	(2,755)
Vehicle running costs	(1,868)	(1,247)
Computer software costs	(305)	(305)
Insurance	(1,350)	(2,683)
Printing, postage and stationery	(555)	(923)
Advertising and Promotion	(2,150)	(1,200)
Training seminars and workshops	-	(442)
Website costs	(43)	-
Legal fees	-	(5,591)
Professional fees	(1,800)	(2,950)
Bad debts written off	(18,020)	-
Other office costs	(176)	(501)
	(66,701)	(48,991)
	(66,701)	(48,991)
NET INCOME/(EXPENDITURE)	14,487	(19,971)