Independent examiner's report on the accounts

Section A **Independent Examiner's Report**

Report to the trustees	Charity Name Doorways Middlesbrough		
On accounts for the year ended	31 December 2025	**Charity no (if any)**	1202854
Set out on pages	1,2 (remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust'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 Act.

Independent examiner's statement

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I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

** Please delete the words in the brackets if they do not apply.*

Signed:	S Pirrie	**Date:**	25/9/2026
Name:	Mr Stuart Pirrie		
Relevant professional qualification(s) or body (if any):	69201 Accounting and auditing activities 69202 Bookkeeping Activities 69203 Tax Consultancy		

Address:	27 Roman Road
	Middlesbrough
	TS5 6EA

Section B	**Disclosure**
	Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).
Give here brief details of any items that the examiner wishes to disclose.	

DOORWAYS MIDDLESBROUGH 9/11 Princes Road, Middlesbrough. TS1 4BD

Charity Registration 1202854

STATEMENT OF INCOME AND EXPENDITURE

Jan 1st 2025 - 31st December 2025

Opening Balance	**30018.10**	Notes
INCOME	**£**	
Funding/Income	23230.44	
Cash Back	103.92	
Total Income	**23334.36**	
Balance brought forward December 2024	**30018.10**	
	53352.46	
EXPENDITURE		
Wages	Doorways	
Rent	9,000.00	
Kitchen units/café tables/IT equipment	4,641.03	
Business Rates	485.03	
Utilities /Water/Gas/Electricity	8,283.22	
Public Liability Insurance	168.60	
Transfer to A. Baker from Thirteen Group Funding	400.00	TRS to A. Baker
Cleaning Materials/Products/Pest Control	206.99	
Rubbish removal	160.00	
Food purchases/supplies	2,446.06	
Police funding for ladies night	300.00	
Volunteer Expenses	568.26	
Bank Charges	95.55	
	35,829.65	
Total Income	**53,352.46**	
Total Expenditure	**35,829.65**	
Cash in Bank	**17,522.81**	

Prepared by:- Jacqueline Fovargue Treasurer/chair

Date:- 29/9/2026

Signed:- Mrs J Fovargue.....

Checked by:- Pauline Gill Trustee

Date:- 25/9/2026

Signed:- Mrs P Gill.....

Independent Accounts Examiner

Mr Stuart Pirrie. Pirrie & Co Accountants, Roman Road, Middlesbrough. TS5 6EA

Date:- 24/09/2026

Signed:- Stuart Pirrie.....