Charity Registration No. 1204213

Company Registration No. CE033138 (England and Wales)

TRANSLEEDS

TRUSTEES' REPORT AND UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2025

TRANSLEEDS

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	J A Bowen W A Austin B Goodall
Charity number	1204213
Company number	CE033138

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TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

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

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's constitution, the Companies Act 2006 and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

Structure, governance and management
The charity is a company limited by guarantee.

The trustees, who are also the directors for the purpose of company law, and who served during the year were:

J A Bowen	(Appointed 28 March 2026)
W A Austin	(Appointed 28 March 2026)
B Goodall	(Appointed 1 January 2026)

None of the trustees has any beneficial interest in the company. All of the trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

The trustees has assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Objectives and activities
TransLeeds' overall goal is to provide support to the trans community of Leeds and the surrounding area, our services are accessible to trans and non binary adults locally with the aim of providing support for the navigation of the challenges of transition and to lessen the harm caused to them by transphobia that exists socially, and institutionally, specifically within the medical system of the UK.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

TransLeeds relies heavily on the work of our volunteers staff and facilitators, who consistently go above and beyond their contracts in their commitment to the beneficiaries.

Achievements and performance
The charity has continued to provide support groups and social events throughout the year,

Financial review
We hold bank and cash assets of £32,946 of which £8,303 is restricted.

We aim to hold sufficient reserves to meet any unforeseen expenditure that may arise.

On behalf of the board of trustees

.....
B Goodall
Trustee
Dated: .....

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INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF TRANSLEEDS

I report on the accounts of the charity for the year ended 31 December 2025, which are set out on pages 3 to 6.

Respective responsibilities of trustees and examiner

The trustees, who are also the directors of TransLeeds for the purposes of company law, are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011, the 2011 Act, and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

(i) examine the accounts under section 145 of the 2011 Act;

(ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and

(iii) to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

(a) which gives me reasonable cause to believe that in any material respect the requirements:

  (i) to keep accounting records in accordance with section 386 of the Companies Act 2006; and

  (ii) to prepare accounts which accord with the accounting records, comply with the accounting requirements of 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities;

(b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mark Fox FCCA

Dated: 28 October 2026

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STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted funds £	Restricted funds £	Total 2025 £	Total 2024 £
Incoming resources from generated funds					
Donations and legacies	2	**10,568**	**-**	**10,568**	8,313
Grants received	3	**250**	**9,500**	**9,750**	11,250
Total incoming resources		**10,818**	**9,500**	**20,318**	19,563
Resources expended	4				
Charitable activities					
Restricted funds expenditure		**-**	**10,697**	**10,697**	**-**
Administration expenditure		**579**	**-**	**579**	1,522
Getaway girls		**500**	**-**	**500**	**-**
Total charitable expenditure		**1,079**	**10,697**	**11,776**	1,522
Governance costs		**-**	**-**	**-**	1,750
Total resources expended		**1,079**	**10,697**	**11,776**	3,272
Net income/(expenditure) for the year/ Net movement in funds		**9,739**	**(1,197)**	**8,542**	16,291
Fund balances at 1 January 2025		**14,904**	**9,500**	**24,404**	8,113
Fund balances at 31 December 2025		**24,643**	**8,303**	**32,946**	24,404

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

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BALANCE SHEET

AS AT 31 DECEMBER 2025

	Notes	2025 £	2025 £	2024 £	2024 £
Current assets					
Cash at bank and in hand		**32,946**		24,404	
Total assets less current liabilities			**32,946**		24,404
Income funds					
Restricted funds			**8,303**		9,500
Unrestricted funds			**24,643**		14,904
			32,946		24,404

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 December 2025. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these accounts.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its incoming resources and application of resources, including its income and expenditure, for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

The accounts were approved by the Board on .....

.....
B Goodall
Trustee

Company Registration No. CE033138

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NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2025

1 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Companies Act 2006.

2 Donations and legacies

	2025	2024
	£	£
Donations and gifts	**10,568**	8,313

3 Incoming resources from charitable activities

	Unrestricted funds	**Restricted funds**	**Total 2025**	Total 2024
	£	**£**	**£**	£
Grants received	**250**	**-**	**250**	1,250
Grants received	**-**	**9,500**	**9,500**	10,000
	250	**9,500**	**9,750**	11,250

4 Total resources expended

	2025	2024
	£	£
Charitable activities		
Support costs	10,697	-
Admin costs	579	1,522
Getaway girls	500	-
	11,776	1,522
Progreamme supplies	**-**	1,750
	11,776	3,272

5 Support costs

	2025	2024
	£	£
Purchase of laptop	**1,697**	-
Support service	**9,000**	-
	10,697	-

6 Trustees

None of the trustees received any remuneration during the year.

7 Employees

There were no employees during the year.