GROW TO CHANGE FOUNDATION

Annual Report and Unaudited Financial Statements

for the financial year ended 31 October 2025

GROW TO CHANGE FOUNDATION
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GROW TO CHANGE FOUNDATION
REFERENCE AND ADMINISTRATIVE INFORMATION

Trustees	Marcia Moss Liam Jones Bethany Peak
Company Registration Number	1205239
Principal Address	C/O Chances Mentoring Unit 3-4 Whitegate Business Centre Jardine Way Chadderton OL9 9JT

GROW TO CHANGE FOUNDATION
TRUSTEES' REPORT
for the financial year ended 31 October 2025

The trustees present their Trustees' Report and the unaudited financial statements for the financial year ended 31 October 2025.

These accounts have been prepared on receipts and payment basis, as permitted for charities with gross income not exceeding £250,000, in accordance with:

- Section 133 of charities Act 2011, and
- Charity Commission guidance for preparing receipts and payments accounts.

The Trustees' Report contains the information required to be provided in the Trustees' Annual Report under the Statement of Recommended Practice (SORP) guidelines. The trustees of the charity are also charity trustees for the purpose of charity law and under the charity's constitution are known as members of the board of trustees.

In this report the trustees of GROW TO CHANGE FOUNDATION present a summary of its purpose, governance, activities, achievements and finances for the financial year 31 October 2025.

Mission, Objectives and Strategy

Continuation for the public benefit, to advance in life and help young people through:

(a) the provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life;

(b) providing support and activities which develop their skills, capacities, and capabilities to enable them to participate in society as mature and responsible individuals.

Structure, Governance and Management

The trustees were appointed on formation and continue in their roles.

The key management personnel are identified as the Trustees.

Review of Achievements and Performance

During the year, the charity was unable to continue running its twice-weekly sports sessions due to a shortfall in funding; the trustees have continued to apply for grants and seek donations with the aim of resuming this provision.

Financial Review

The results for the financial year are set out on page and additional notes are provided showing income and expenditure in greater detail.

Future Outlook

Looking ahead, Grow to Change Foundation still aims to raise vital funds to open a Family First Centre, an inclusive space that offers holistic support to families in need. This centre will provide tailored services addressing emotional, practical, and social challenges. Additionally, the charity plans to fund dedicated family support workers who can work directly with families facing hardship, offering early intervention and ongoing guidance. These initiatives will help extend its reach and ensure that struggling families receive the compassionate, consistent support they need to thrive together.

GROW TO CHANGE FOUNDATION
STATEMENT OF TRUSTEES' RESPONSIBILITIES
for the financial year ended 31 October 2025

The trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the assets, liabilities and financial position of the charity as at the financial year end date and of the surplus or deficit of the charity and otherwise comply with the Charities Act 2011.

In preparing these financial statements, the trustees are required to:
- select suitable accounting policies and apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards, and note the effect and the reasons for any material departure from those standards; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees confirm that they have complied with the above requirements in preparing the financial statements.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. 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.

Approved by the Board of Trustees on 30 June 2026 and signed on its behalf by:

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Marcia Moss
Trustee

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GROW TO CHANGE FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
for the financial year ended 31 October 2025

	Notes	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £
Income							
Charitable activities - Grants from governments and other co-funders	**3.1**	**2,431**	**-**	**2,431**	924	11,300	12,224
Expenditure							
Charitable activities	**4.1**	**507**	**6,891**	**7,398**	165	757	922
Net income/(expenditure)		**1,924**	**(6,891)**	**(4,967)**	759	10,543	11,302
Transfers between funds		**-**	**-**	**-**	-	-	-
Net movement in funds for the financial year		**1,924**	**(6,891)**	**(4,967)**	759	10,543	11,302
Reconciliation of funds: Total funds beginning of the year		**759**	**10,543**	**11,302**	-	-	-
Total funds at the end of the year		**2,683**	**3,652**	**6,335**	759	10,543	11,302

GROW TO CHANGE FOUNDATION
BALANCE SHEET
as at 31 October 2025

	Notes	2025 £	2024 £
Fixed Assets			
Tangible assets	**6**	**2,711**	2,034
Current Assets			
Cash at bank and in hand		**3,624**	9,268
Net Current Assets		**3,624**	9,268
Total Assets less Current Liabilities		**6,335**	11,302
Funds			
Restricted funds		**3,652**	10,543
General fund (unrestricted)		**2,683**	759
Total funds		**6,335**	11,302

Approved by the Board of Trustees and authorised for issue on 30 June 2026 and signed on its behalf by

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Marcia Moss
Trustee

GROW TO CHANGE FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
for the financial year ended 31 October 2025

1. GENERAL INFORMATION

GROW TO CHANGE FOUNDATION is a charity incorporated in England. The registered office of the charity is C/O Chances Mentoring, Unit 3-4 Whitegate Business Centre, Jardine Way,Chadderton,OL9 9JT, UK which is also the principal place of business of the charity. The financial statements have been presented in Pound (£) which is also the functional currency of the charity.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the charity's financial statements.

Fund accounting
The following are the categories of funds maintained:

Restricted funds
Restricted funds represent income received which can only be used for particular purposes, as specified by the donors. Such purposes are within the overall objectives of the charity.

Unrestricted funds
Unrestricted funds consist of General and Designated funds.

- General funds represent amounts which are expendable at the discretion of the board, in furtherance of the objectives of the charity.

- Designated funds comprise unrestricted funds that the board has, at its discretion, set aside for particular purposes. These designations have an administrative purpose only, and do not legally restrict the board's discretion to apply the fund.

Income
Income is recognised in the Statement of Financial Activities only when cash is received by the charity, regardless of when the income is earned or any associated conditions are met.

Expenditure
The expenditure of each activity are separately accumulated and disclosed and analysed according to their major components. Expenditure is recognised when cash is paid by the charity. Support costs are those functions that assist the work of the charity but cannot be attributed to one activity. Such costs are allocated to activities in proportion to staff time spent or other suitable measures for each activity.

Tangible fixed assets and depreciation
Tangible fixed assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible fixed assets, less their estimated residual value, over their expected useful lives as follows:

Fixtures, fittings and equipment	15% Straight line

3. INCOME

3.1 CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	2025	2024
	£	£	£	£
Grants from governments and other co-funders:				
Income from charitable activities	**2,431**	**-**	**2,431**	12,224

4. EXPENDITURE

4.1 CHARITABLE ACTIVITIES

	Direct Costs	Other Costs	Support Costs	2025	2024
	£	£	£	£	£
Expenditure on charitable activites	**4,875**	**2,523**	**-**	**7,398**	922

GROW TO CHANGE FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
for the financial year ended 31 October 2025

5. NET INCOME

	2025	2024
	£	£
Net Income is stated after charging/(crediting):		
Depreciation of tangible assets	**507**	165

6. TANGIBLE FIXED ASSETS

	Fixtures, fittings and equipment	Total
	£	£
Cost		
At 1 November 2024	2,199	2,199
Additions	1,184	1,184
At 31 October 2025	3,383	3,383
Depreciation		
At 1 November 2024	165	165
Charge for the financial year	507	507
At 31 October 2025	672	672
Net book value		
At 31 October 2025	**2,711**	**2,711**
At 31 October 2024	2,034	2,034

7. RESERVES

	2025	2024
	£	£
At the beginning of the year	**11,302**	-
(Deficit)/Surplus for the financial year	**(4,967)**	11,302
At the end of the year	**6,335**	11,302