Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	11	2024	To	31	12	2025

Section A Reference and administration details

Charity name	Withington Walls
Other names charity is known by	None
Registered charity number (if any)	1206351
Charity's principal address	WITHINGTON WORKS
	30 BURTON ROAD
	MANCHESTER
Postcode	M20 3EB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Edward Wellard	Chair		
2	John Davis	Trustee		
3	Stephen Attree	Trustee		
4	David Woodhams	Trustee		
5	David Payne	Trustee		

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Not Applicable	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Not Applicable		

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	By Election

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the charity are:

1. To advance public education in and appreciation of the arts, in particular visual arts, for the public benefit in Withington and the surrounding area by:

(a) commissioning and executing public art murals, installations and exhibitions;

(b) the provision of training/retraining and opportunities to participate in work experience and arts projects, particularly among young or unemployed people;

2. The relief of charitable need in Ukraine, and adjacent regions affected by the war in Ukraine, by providing donations of items or goods to registered charities and other third party distribution agents established to transport humanitarian aid to the region.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

In planning the charity's activities during the year, the trustees had regard to the Charity Commission's guidance on public benefit.

When selecting art projects, the trustees considered factors including location, the condition of the surrounding area and the suitability of the proposed artwork. Where appropriate, the charity sought to celebrate people and subjects with connections to Withington. We have also evaluated the style and design of the artwork to ensure it is appropriate for the area.

The charity's public art is freely accessible and is intended to improve the local environment, increase appreciation of visual art and make Withington a more attractive and welcoming place in which to live, work and visit.

The work completed has improved the nature of the areas dramatically making them more inclusive and attractive to either live in, work or visit within Withington Village.

We also supported Mission Ukraine, an organisation supporting aid activities in Ukraine. This was done after consideration and evaluation of the organisation and the activities they undertake.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

This was the second year of operation for Withington Walls as a charity.

During the year the charity continued to use public art to improve the visual environment of Withington and provide freely accessible artwork for residents and visitors. Projects included murals celebrating people with connections to the area, including Billy Meredith and Paul Heaton, a major mural forming part of the wider improvements to Copson Street, and the painting of a number of shop shutters.

The charity also supported Withington Pride through the provision of art materials, helping contribute to a welcoming and inclusive local environment.

The charity also continued its work in support of people affected by the war in Ukraine. During the year donations were received specifically for this purpose and funds were applied to support Mission Ukraine activities.

Section E Financial review

Brief statement of the charity's policy on reserves	At the end of the period the charity held cash funds of approximately £12.4k. This included funds designated for activities supporting Ukraine, along with other funds reserved for specific projects. The trustees manage financial risk by costing projects before commencement and seeking to ensure that appropriate funding is available before significant expenditure is committed. The trustees seek to retain sufficient funds to meet commitments and provide a contingency for the maintenance, updating or repair of existing artworks.
Details of any funds materially in deficit	None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about: • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted.	The majority of our activities are funded via local government grants, sponsorship/donations by local organisations or individual donations. As we look to expand our activities we will continue to consider the most appropriate funding sources and where we can utilise Trustee skills and contacts to further our work. This may include undertaking projects that benefit other areas of Greater Manchester. These will only be undertaken where we believe there will be consequential benefit to Withington and they are aligned to our charitable objectives.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	John Davis	David Woodhams
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	30/10/2026	30/10/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Withington Walls	1206351

Receipts and payments accounts

CC16a

For the period from	01/11/2024	To	31/12/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	16,363		-	16,363	3,735
Grants	22,460	-	-	22,460	5,525
Consultancy fees	1,300	-	-	1,300	4,900
Sales	-	-	-	-	1,175
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	40,123	-	-	40,123	15,335
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,123	-	-	40,123	15,335
A3 Payments					
Artwork Expenses	10,778	-	-	10,778	
Artist Payment	8,920	-	-	8,920	5,025
Mission Ukraine Distributions & Expenses	4,311		-	4,311	1,000
Operating Costs	2,284	-	-	2,284	166
Artwork Promotion	1,950	-	-	1,950	
Withington Pride	1,018		-	1,018	
Paint Jam Associated Costs		-	-	-	9,282
	-	-	-	-	-
	-	-	-	-	-
Sub total	29,261	-	-	29,261	15,473
A4 Asset and investment purchases, (see table)					
None	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	29,261	-	-	29,261	15,473
Net of receipts/(payments)	10,862	-	-	10,862	- 138
A5 Transfers between funds	100	- 100	-	-	-
A6 Cash funds last year end	1,412	100	-	1,512	1,650
Cash funds this year end	12,374	-	-	12,374	1,512

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

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Cash at Bank	12,374	-	-
		-	-	-
		-	-	-
	Total cash funds	12,374	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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 asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

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

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	DAVID WOODMAN	30/10/26
	JOHN DAVIS	30/10/26

Independent examiner's report to the trustees of Withington Walls CIO

I report to the trustees on my examination of the accounts of the Withington Walls CIO (the CIO) for the period ended 31st December 2025.

Responsibilities and basis of report

As the charity trustees of the CIO 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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or

2. the accounts do not accord with those records.

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.

Signed: Rory Fitzpatrick

Name: Rory Fitzpatrick FCCA

Address: 21 Wentworth Avenue, Timperley, WA15 6NG

Date: 30th October 2026