ENDOMETRIOSIS AWARENESS NORTH

Charity number 1212676

Trustees' Annual Report and Financial Statements

For the first period from 26 March 2025 to 30 November 2025

Reference and administrative details

Registered charity name	Endometriosis Awareness North
Charity number	1212676
Legal form	Charitable Incorporated Organisation (Foundation CIO)
Registration date	25 March 2025
Registered address	48 Norden Close, Norden, Rochdale, OL11 5TF
Trustees serving during the period	Dr Anita Sharma (Chair); Caroline Yates; Margaret Heywood
Trustees appointed after the period end	Lucy Megan Bowker and Francine Jury (appointed 1 December 2025)

Trustees' Annual Report

Structure, governance and management

Endometriosis Awareness North is a Charitable Incorporated Organisation (CIO), registered with the Charity Commission for England and Wales on 25 March 2025. The charity is governed by its Foundation CIO constitution. The trustees are responsible for the strategic direction, governance and administration of the charity.

Objectives and activities

The charity's objectives are to promote and protect the health of people suffering from or affected by endometriosis in Greater Manchester by raising awareness, providing information, peer support, access to resources to improve quality of life, and to advance public education, particularly among healthcare professionals about endometriosis including diagnosis and treatment and raising funds for research for early diagnosis.

During its first period of operation the charity developed its awareness and support activities through community events, information and advocacy, fundraising activity and public engagement. The trustees have had regard to the Charity Commission's guidance on public benefit when planning the charity's activities.

Achievements and performance

The period covered the charity's establishment and initial operating phase. Income was generated from donations, grants and other receipts. Expenditure supported awareness and fundraising through advertising, public relations and merchandise, together with events, travel and other operating costs. The charity ended the period with cash funds of £3,349 available to support future activity.

Financial review

Total receipts for the period were £6,899 and total payments were £3,550, producing an excess of receipts over payments of £3,349. As this was the charity's first accounting period there were no opening cash funds. Cash at bank at 30 November 2025 was £3,349.

The trustees aim to retain sufficient unrestricted funds to meet normal operating commitments while applying the charity's resources to its charitable objects. A formal reserves policy will be kept under review as the charity's activities and funding base develop.

Trustees' responsibilities

The trustees are responsible for keeping proper accounting records, safeguarding the charity's assets and preparing the annual report and accounts in accordance with the Charities Act 2011 and applicable Charity Commission requirements.

Approval

The trustees' annual report was approved by the trustees and signed on their behalf by:

Signed:	_____
Name:	Dr Anita Sharma
Position:	Chair
Date:	_____

ENDOMETRIOSIS AWARENESS NORTH

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For the first period from 26 March 2025 to 30 November 2025

Receipts and Payments Account

Receipts	**£**
Donations	2,749
Grants	4,000
Other income	150
Total receipts	**6,899**
Payments	**£**
Advertising and public relations	1,032
Merchandise	878
Events	193
Travel and subsistence	352
Insurance	215
Sundry	880
Total payments	**3,550**
Excess of receipts over payments	**3,349**

Statement of Assets and Liabilities

Monetary assets	**£**
Cash at bank - current account	3,349
Total monetary assets	**3,349**
Liabilities	**Nil**

Notes to the accounts

1. Basis of accounting

These accounts have been prepared on the receipts and payments basis under section 133 of the Charities Act 2011. The charity is a non-company charity with gross income below the statutory threshold for mandatory accruals accounts.

2. First accounting period

These are the first accounts of Endometriosis Awareness North following its registration as a CIO on 25 March 2025. The accounts cover the period from 26 March 2025 to 30 November 2025.

3. Funds

The trial balance supplied does not identify separate restricted or endowment fund balances. These draft accounts therefore present the activity as a single fund. Before approval, the trustees should confirm whether any grant or other income was subject to donor restrictions; if so, the fund analysis must be amended.

4. Trustee remuneration and expenses

No trustee remuneration or trustee expense reimbursement has been identified in the trial balance supplied. The trustees should confirm this statement before approving the accounts.

5. Related party transactions

No related party transactions have been identified from the trial balance supplied. The trustees should confirm whether any such transactions occurred during the period.

6. Other assets and liabilities

No non-monetary assets or liabilities were identified in the trial balance supplied at 30 November 2025.

Trustees' approval of the accounts

The accounts were approved by the trustees and signed on their behalf by:

Signed:	_____
Name:	Dr Anita Sharma
Position:	Chair
Date:	_____