

**REGISTERED COMPANY NUMBER: 02086284 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 801419**

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025  
FOR  
MRS INDEPENDENT LIVING LTD**

**MRS INDEPENDENT LIVING LTD**

**CONTENTS OF THE FINANCIAL STATEMENTS  
for the Year Ended 31 MARCH 2025**

	<b>Page</b>
<b>Report of the Trustees</b>	1 to 12
<b>Independent Examiner's Report</b>	13
<b>Statement of Financial Activities</b>	14
<b>Balance Sheet</b>	15 to 16
<b>Notes to the Financial Statements</b>	17 to 26
<b>Detailed Statement of Financial Activities</b>	27 to 28

## **MRS INDEPENDENT LIVING LTD**

### **REPORT OF THE TRUSTEES for the Year Ended 31 MARCH 2025**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

The mission of MRS Independent Living is to help older people, people with disabilities and those with support needs live safely, independently, and with dignity in their homes and communities.

2024/25 was a year of challenge, change and achievement. Funding pressures continued to test our resilience, with the consequences of money-saving initiatives in Hackney Council and the local NHS being seen in the decision not to recommission Staying Steady, the falls prevention service that has served Hackney's community of older people since at least 2013.

This year we moved into a new base at the Marie Lloyd Centre in Hackney, which as well as providing an office, offers flexible space for activities, meetings and events. It is the home of Keeping Sharp, our new programme of strength and balance exercise classes which launched in early 2025 and has proved popular with older people seeking a sense of community as much as exercise.

Co-locating at the Marie Lloyd Centre with other charities and organisations supporting older people, carers, people with disabilities is already bringing benefits and we look forward to deepening these partnerships.

We undertook a substantial programme of stakeholder engagement around Making Room in 24/25, bringing together colleagues in the local authority, NHS and other agencies involved in the support and safeguarding of people who hoard. Our one-year grant did not ultimately give us enough time to achieve the system transformation we were aiming for, but we certainly generated some momentum towards change and succeeded in increasing understanding of hoarding, of the problems in the system, and of the valuable service Making Room provides.

From exercise programmes that restore confidence and mobility, to decluttering interventions that make homes safe again, to advice and advocacy that secures access to services, benefits or prevents eviction, our work has reached and supported around 1,000 people in 24/25. This report showcases the breadth of our work, the voices of those we support, and the dedication of our staff, trustees, and volunteers.

## MRS INDEPENDENT LIVING LTD

### REPORT OF THE TRUSTEES for the Year Ended 31 MARCH 2025

#### OBJECTIVES AND ACTIVITIES

##### Our vision, mission and values

Our vision is a society where everyone has a sense of control over their lives and the ability to stay independent, active and connected to the world around them.

Our mission is to provide practical help so that people who need support can live safely and well in their homes and communities.

Our values are:

- 1 **Real world perspective:** People have overlapping physical, mental and emotional needs and assets, and we respond to these as holistically as we can.
- 2 **People have assets:** We all bring valuable strengths that can benefit the community.
- 3 **Collectivity:** Everyone benefits when we come together to support each other and share experiences and learning.
- 4 **Empathetic and non-judgemental:** We always attempt to understand the different contexts in which people live their lives.
- 5 **Equity:** Disadvantaged people should have equal access to opportunities and be supported to exercise their rights.
- 6 **User-led:** People define the approaches that work for them, and we work with those in mind.
- 7 **Integrity:** We are honest with ourselves and others about our capabilities and what we can deliver.

##### Our principles of working

The following principles set out our priorities and guide the way we work:

- **Evidence-based:** drawing on existing data and research to inform our work.
- **Supporting innovation:** by supporting new ideas and piloting projects to help build an evidence base.
- **Offering flexibility:** adapting what we do to suit individual needs and preferences.
- **Meeting needs other organisations don't:** identifying gaps and acting on them.
- **Free or low cost :** supporting people in need to overcome disadvantage.
- **Capacity-building:** supporting people to gain and improve skills, knowledge and tools to achieve personal and organisational goals.
- **Networks:** identifying, building and capitalising on networks and the assets within them.

## MRS INDEPENDENT LIVING LTD

### REPORT OF THE TRUSTEES for the Year Ended 31 MARCH 2025

#### ACHIEVEMENTS AND PERFORMANCE OUR ACTIVITIES AND ACHIEVEMENTS IN 2024/25 Keeping Active and Preventing Falls

##### Staying Steady

2024-25 marked the fifth and final year of the Staying Steady contract, the falls prevention service funded by City and Hackney Public Health. Staying Steady offers the evidence-based, 24-week Falls Management Exercise (FaME) programme to people over 55 in City and Hackney.

Budget pressures in Public Health and a decision by commissioners to prioritise investment in primary prevention meant that Staying Steady was not recommissioned beyond March 2025, despite strong support from service users and health professionals. The NHS was unable to secure continued funding, disappointing local physiotherapists who relied on the service to help reduce waiting times. However, Staying Steady's success has directly inspired the development of Keeping Sharp, a new programme that ensures older people can continue to engage with regular strength and balance exercise in a community setting.

##### **Referrals**

Referrals for the year totalled 189, with over 40% coming from Homerton Hospital-based services, 20% from the Adult Community Rehabilitation Team, and 20% self-referrals.

Two-thirds of participants were aged between 70 and 89. Women made up almost three-quarters of participants (older women are more likely to have osteoporosis and osteoarthritis).

##### **Completions and Outcomes**

- **110 people** completed the 24-week programme (people referred after 1 October did not receive the full 24 weeks and aren't included in these results).

- **88%** of participants improved on at least one recognised test of strength and balance

- Around **half experienced fewer falls**.

##### **Participant Feedback**

Participants highlighted both physical and social benefits:

- "This class has helped me to improve my daily chores around my house."

- "I used to use a trolley and now I don't need it - I drag it behind me."

- "The programme helped my mobility by being more steady on my feet. The class has improved my confidence."

- Social aspects were highly valued, with participants enjoying the friendly and encouraging atmosphere.

##### **Otago Falls Prevention**

Otago is a home-based falls prevention programme for frail older adults at high risk of falls, who are unable to attend exercise classes in the community. The programme is delivered over six months with six home visits and two motivational phone calls, and is tailored according to individual needs.

Funded by NHS North East London, the programme aims to **prevent deterioration** of strength and balance as much as improvement, and offers an exercise intervention for a cohort for whom there are not many other options.

Eighty percent of Otago participants were aged over 70, with 19 people aged 90 and over.

## **MRS INDEPENDENT LIVING LTD**

### **REPORT OF THE TRUSTEES for the Year Ended 31 MARCH 2025**

#### **Referrals and Completions**

- **97 referrals** received (highest from the Integrated Independence Team)
- **63 people** completed the six month programme
- **51%** experienced fewer falls
- Around **60%** improved on at least one recognised test of strength and balance

#### **Case Study**

Mrs T, in her late 80s and living with arthritis, diabetes, and high blood pressure, had stopped walking independently after a series of falls. She started the Otago programme in December 24 and by late January was exercising daily, reporting less knee pain. Her sister observed improvements in her walking posture and confidence. By the end of the programme, Mrs T was walking outside for longer and felt much more confident when walking. She was stronger and felt better in herself, now she was able to do things that she couldn't do before due to the pain in her knees.

#### **Keeping Sharp**

Keeping Sharp launched in January 2025 as a follow-on from Staying Steady, designed to keep older adults active, socially connected and engaged through exercise classes that focus on strength and balance.

Developed in collaboration with a core group of users of The Sharp End, a well-loved Hackney organisation that closed several years ago, Keeping Sharp revives the spirit of the Sharp End and its offer of free/low-cost, fun and inclusive classes for older people.

Keeping Sharp officially launched in February 25 and classes have been well-received across the board. The current programme includes:

- Dance and Chi Kung on Mondays
- Strength and Balance, Pilates, and Mindful Movement on Tuesdays
- Chair-Based Exercise on Wednesdays

Chair-Based Exercise was added a few weeks after launch in response to high demand and has since reached full capacity most weeks. Pilates continues to be our busiest class, regularly drawing 10-15 attendees.

#### **Funding and Impact**

Keeping Sharp has been funded by a Sport England grant in 24/25, which enables us to offer the classes for free, with participants encouraged to donate £3 per class if they can afford it.

Many participants from Staying Steady have transitioned into Keeping Sharp, creating a strong sense of continuity and community. Service users frequently report improvements in mood, mobility, and confidence, and often comment on the positive impact regular physical activity has on their social lives and overall wellbeing.

#### **Living Safely and Well at Home**

##### **Making Room**

Our skilled decluttering practitioners continue to offer a unique blend of therapeutic and practical support to individuals with hoarding behaviours within their own homes.

- **64 referrals**, a **25% increase** on 2023/24.

## MRS INDEPENDENT LIVING LTD

### REPORT OF THE TRUSTEES for the Year Ended 31 MARCH 2025

- **20 people** were supported to reduce risks within their homes and achieve the outcomes agreed with themselves and their referrers.

The rise in referrals reflects growing awareness of the positive outcomes achieved by the service and its cost-effectiveness compared with other approaches such as blitz cleans. Despite this increase, funding for the service remains insecure and challenging, with spot purchase funding approved in just under **25% of referrals**, a slight decrease from the previous year due to tightening local authority budgets.

A grant from the City & Hackney Population Health Hub's Mental Health Inequalities Fund enabled **13 additional individuals** to access support whilst either waiting approval for statutory funding, or who would not have been eligible for it.

NHS Physical Capacity funding in winter 24/25 aimed to support medically fit patients at Homerton Hospital who could not be discharged due to clutter. Although funding was available to support up to 16 people, only **three referrals** were received. The discrepancy between initial enthusiasm from hospital discharge teams and actual take-up by the hospital-based adult social care team was reported back to commissioners and it remains unclear why this funded support was not utilised for patients.

We also continued with efforts to influence the development of a joined-up local hoarding support system. Following a stakeholder event in December 2023, two further well-attended stakeholder events took place in July and October 2024, bringing together NHS, housing and adult social care teams with the fire service, voluntary sector and academic researchers. While systemic change remains a long-term goal, these initiatives successfully raised the profile of the service among frontline staff and commissioners, which we believe has led to an increase in referrals.

Thanks to grant income and spot purchasing, we reduced the budget deficit for Making Room to approximately **5%** in 24/25, a significant improvement on 23/24. Despite these gains, Making Room remains a non-commissioned service, reliant on a precarious mix of funding streams.

#### **Case Study**

Peter, who has been living in temporary accommodation for six months, was referred to Making Room by his social worker. Working alongside his Housing Officer, our decluttering practitioners helped coordinate Peter's return home. Over six weeks, Peter was supported to declutter and make decisions about his possessions. The initial plan included a blitz clean, addressing maintenance issues such as mould, damp, and boiler checks, and potential bathroom upgrades. Following discussions, the plan has expanded to **full redecoration, a new boiler, and possible kitchen upgrades**. Helping Peter to advocate for himself has been crucial to giving him the best chance of sustaining his tenancy. Further support discussions will continue once Peter returns home.

#### **Islington Home Adaptations**

Our Trusted Assessors continued to work with London Borough of Islington's occupational therapy team in 24/25, helping older people and people with disabilities stay safe and independent at home by assessing their needs and providing minor adaptations and aids to promote independence.

- **352 referrals** were received in the year.

- Following an assessment, **296 people** had adaptations or equipment fitted.

Challenges for the service resulted mainly from the reliance on a small team, with capacity issues caused by staff sickness and induction training for new recruits.

Unfortunately the service made a significant loss in 24/25. We continue to operate without a contract, which affects our ability to forward plan and increase staff capacity. We intend to mitigate this loss by undertaking a detailed review of prices in 25/26 to ensure we can continue to deliver the service long-term.

**REPORT OF THE TRUSTEES  
for the Year Ended 31 MARCH 2025**

**Case Study**

Following a lower limb amputation, Sandra was required to use a wheelchair and found herself housebound, unable to leave her home to attend appointments or visit friends and family. The isolation started to impact her mental health. Our team designed and installed a bespoke raised timber platform and ramp, enabling Sandra's safe access to her garden and community. This greatly improved her wellbeing and confidence, while also supporting her family and transport providers to assist her safely.

**Update on handyperson service**

In 2023/24, Trustees approved the development of a new handyperson service, which had been due to launch in 24/25. Unfortunately, recruitment challenges and the expectation that the service would likely run at a loss (at least for the initial period) at a time of financial pressures within other services, meant the decision was taken to pause further work on this service until 26/27.

**Helping People Overcome Difficulties and Exclusion**

**Side by Side**

Side by Side is a holistic support service rooted in the marginalised and excluded community that congregates in Gillett Square, Hackney. Many in this community have long-standing experience of racism and poverty, are homeless or precariously housed, or living with disability, alcohol or substance misuse issues. Distrust of statutory and mainstream services is high, and many in the community choose not to engage or seek support.

We provide advice, advocacy, practical help and emotional support to people within the Gillett Square community and their friends and families on a self-referral basis only. The service embodies 'positive practices' known to be successful in engaging with individuals and communities that typically avoid seeking help and support.

- In 24/25, **112 people** received in-depth support.

- **95% of people** are returning service users, with some returning after more than two years since their last engagement.

**Case studies:**

- Jermaine, in his fifties and facing eviction with rent arrears of £16,000, was supported to negotiate with Hackney Council. His arrears were written down to £1,000, a repayment plan was secured, and the eviction notice was subsequently cancelled.

- Everton, an older Black British man with very limited mobility obtained £1,650 compensation for neglected housing repairs, after being supported to reject an initial £500 offer.

- Fitsum, a refugee supporting a family of five, was helped to secure a grant which cleared substantial gas and electricity arrears, restoring financial stability to the family.

**Side by Side Advisory Group**

The Side by Side Advisory Group continued to receive reports from frontline staff and contribute to decision-making around the service, its delivery and future direction. The Advisory Group comprises frontline staff, management, trustees, academics and expert advisors, and its purpose is to provide a support forum for staff, as well as guidance on organisational issues and feeding insight and learning into policy and research.

**Floating Advice & Support**

All of our service users are able to access support from our floating advice worker who does regular outreach at our activity sessions and takes referrals from across the organisation. This model of incorporating access to advice within all of our activities means we can provide a much more holistic response, whichever way people access our support. In 24/25:

## MRS INDEPENDENT LIVING LTD

### REPORT OF THE TRUSTEES for the Year Ended 31 MARCH 2025

- **67 existing service users** received advice and practical help.
- Support included making 47 benefit claims, 11 home adaptation requests and helping people with other issues including access to mobility services, social tariffs and grants.

Success stories include:

- Frank, who was initially denied disability benefits due to DWP errors. We guided him through the appeal process and following a Tribunal hearing, he was awarded enhanced PIP with backdated payments of **over £10,000**.
- Supporting Emmanuel, who faced multiple debts, overpayments, and language barriers, to secure **£2,600** in refunds and the writing-off of sizeable arrears.
- Helping Gloria successfully apply for a **Blue Badge and Taxicard** which greatly improved her mobility and confidence.

Challenges in delivering a timely service persist; some down to the pressures on statutory services and difficulties in multi-agency working. Missed appointments are also an issue. Despite these challenges, our support continues to make a tangible difference, improving clients' financial security, mobility, and overall wellbeing.

### Peer Support and Lifelong Learning

#### Fifty Plus Digital

Our weekly Digital Drop-in on Wednesdays at Mildmay Community Centre remains a trusted digital hub for older people, with one-to-one support provided by a mix of committed long-term volunteers and increasing numbers of corporate volunteers.

- **187 individuals supported**, of whom **103** were new to the project
- **1,079 visits** to the drop-in over the course of the year
- **28 volunteers** (8 long-term regular volunteers and 20 short-term, mostly corporate volunteers)

We continue to offer a welcoming, social learning environment and continuous growth in participation. Challenges remain: one afternoon per week is insufficient to meet demand, and the limitations of delivering within a community centre environment (specifically around storage, maintenance and WiFi) restrict our ability to expand.

Satellite 'Learning Together' initiatives delivered during the year included small-group workshops, smartphone courses, and a partnership with the Margins drop-in at Union Chapel, which explored digital inclusion support models for homeless older people.

#### Hackney Dudes

The Hackney Dudes project combines social, creative, and practical support for older men, reducing social isolation and loneliness, and opening up opportunities for connection and peer support amongst a group that is typically reluctant to engage with community activities.

In 24/25 we engaged with **86 Dudes** through a packed programme of activities including:

- **A weekly social drop-in** at Dalston Curve Garden, including a free hot lunch and refreshments, with up to 38 older men attending each week.
- **Weekly Zoom socials**

## **MRS INDEPENDENT LIVING LTD**

### **REPORT OF THE TRUSTEES for the Year Ended 31 MARCH 2025**

- **Music Group**: including a partnership project with the British Museum and performances at local events as 'The Hackney Dudes Band'.
- **Electronics Club** : weekly peer-led sessions teaching electronic skills.
- **Art Group** hosted by Dalston Curve Garden.
- **Fortnightly outings & events**: 28 trips in total, including the Tower of London, Brighton, Kew Gardens, Hampton Court, and more.

Alongside 'official' Dudes activities, there are now several self-organised and informal groups, set up by Dudes, such as a bowling club, a group that does community gardening together, and another that tours lunch venues in Hackney.

#### **Case study**

One older man in his sixties who joined the Dudes several years ago told us that:

"In the pandemic, my social life imploded. Quite a few friends died and there was a huge gap in my life. The Hackney Dudes has filled that gap. I'm much happier now, I was quite depressed during the pandemic and the knock-on effect it had on my social life didn't help, so this has been a life-saver really. It's desperately needed and I really appreciate the fact that it is here."

#### **Looking Ahead**

2026/27 will bring new opportunities and challenges:

- Maintaining older people's access to strength and balance activities despite reduced local authority and NHS funding.
- Expanding Keeping Sharp with more classes and an increased focus on engaging the least active older people.
- More work to secure the long-term future for Making Room.
- Reducing waiting times for the Islington adaptations service.
- Expanding Fifty Plus Digital with new partnerships and activities.
- Growing intergenerational and volunteer opportunities across projects.

Within everything we do, we remain committed to innovation, collaboration, and amplifying the voices of our service users.

## **MRS INDEPENDENT LIVING LTD**

### **REPORT OF THE TRUSTEES for the Year Ended 31 MARCH 2025**

#### **ACHIEVEMENTS AND PERFORMANCE EQUALITY, DIVERSITY AND INCLUSION**

In 2020/21, we committed to reporting publicly on our equality, diversity and inclusion (EDI) work as recommended in the Charity Governance Code.

The Management Committee has agreed a target for itself and our staff group of at least 30% representation from communities reflecting the ethnic diversity of North East London by the end of 2025.

At the end of this period, two out of nine (22%) Trustees and four out of 14 (29%) employees were from a Black or global majority community. We have made good progress, but we still have work to do to meet and exceed the target we have set for ourselves and ensure we fully represent the communities we serve.

Amongst our services and projects, people from Black and global majority communities accounted for:

- Around two-thirds of Staying Steady and Otago service users;
- Almost half (48%) of Keeping Sharp participants;
- Ninety percent of people who accessed Side by Side support;
- Two-thirds of our Fifty Plus Digital community;
- Forty percent of the Hackney Dudes.

Data for Making Room is not yet available due to old referral forms still being in circulation, nor for Islington Adaptations as this data is not included in Islington Council's referral form.

#### **FINANCIAL REVIEW**

##### **Financial position**

Income rose to £478,019, an increase of 14% on the previous financial year. Of this, approximately £52,700 refers to income received for service delivery in 25/26.

Restricted income as a proportion of all income was consistent with 23/24 at around 50%. Total expenditure increased by 21% to £487,820. The accounts show an overall deficit of £9,801 at year-end, although unrestricted funds have increased by £7,968.

##### **Reserves policy**

Our reserves policy commits to maintaining 3 to 6 months' expenditure in free reserves, alongside designated funds for innovation, contingency/emergency costs and wind-up costs.

This equates to a target holding for free reserves of between £113,697 and £227,395 in (based on total budgeted expenditure). At 31 March 2025, the free reserves were £117,079 and within policy level.

Reserves have this year been called upon to fund deficits in the Islington Adaptations service, Making Room, Side by Side and Keeping Sharp. For Islington Adaptations and Making Room, this is largely due to income from spot purchases not covering expenditure and we expect these issues to improve next year.

For Side by Side, an extended handover between new and retiring staff led to higher than budgeted staff costs. For Keeping Sharp, management and overheads costs were covered from reserves due to their exclusion from eligible costs by Sport England.

## **MRS INDEPENDENT LIVING LTD**

### **REPORT OF THE TRUSTEES for the Year Ended 31 MARCH 2025**

#### **FINANCIAL REVIEW**

##### **Designated Funds**

£2,487 was drawn from the Innovation Fund in 24/25 to fund a small pilot of the new Keeping Sharp exercise programme. The Wind-Up Fund was increased to £65,000 to cover increased staff redundancy and notice liabilities in the event of a closure.

##### Fund by fund basis and confirmation that MRS can fulfil its obligations

MRS had reserves to meet current obligations in relation to contracts and to its statutory obligations as an employer.

##### **Acknowledgements**

Thank you to our dedicated staff, volunteers, trustees, and partners for their ongoing commitment and support, and to our service users, whose engagement, resilience, and stories inspire and motivate us every day.

Special thanks to all of our funders in 2024/25 for their support:

- London Borough of Hackney
- London Borough of Islington
- NHS North East London Integrated Care Board
- City & Hackney Population Health Hub
- City Bridge Foundation
- National Lottery
- Good Things Foundation
- Trust for London
- London Catalyst
- Cripplegate Foundation
- Inman Charity
- Charles Hayward Foundation
- Garfield Weston Foundation
- Hackney Giving
- West Hackney Parochial Charity
- Sport England

## **MRS INDEPENDENT LIVING LTD**

### **REPORT OF THE TRUSTEES for the Year Ended 31 MARCH 2025**

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Structure, governance and management**

MRS is a registered charity and a company limited by guarantee.

- Members can be any person or organisation supporting the aims and objectives of the organisation, but a minimum of two-thirds of members must be people eligible to be users of MRS services in the boroughs in which it is working.
- Members elect Trustees who form a Management Committee. At least 51% of Trustees are required to be people eligible for MRS services.
- The Director is responsible for implementation of policy and for day-to-day management of the organisation. The current senior management team comprises the Director and two Assistant Directors.
- The Management Committee meets at least quarterly to review work and discuss future plans.
- The Co-Chairs and Treasurer meet more frequently with each other and with the Director as the need arises.

##### Governing document

MRS Independent Living Ltd is a registered charity and company limited by guarantee, governed by its Memorandum and Articles of Association dated 30 December 1986 and updated in October 2020.

##### Membership

At the start of the year MRS had eight members who are also members of the Management Committee, each of whom agree to contribute £1 in the event of the charity winding up.

##### Area of benefit

Primarily London boroughs in North East London, including Islington, Hackney, City of London and other surrounding boroughs.

##### Public benefit

In managing the work of the organisation and drawing up this report, the Trustees have considered the requirements under section 4 of the Charities Act 2006 to have due regard to both to the public benefit of MRS Independent Living and to ensure that this is reflected in their report.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

02086284 (England and Wales)

##### **Registered Charity number**

801419

##### **Registered office**

Marie Lloyd Centre  
329-331 Queensbridge Road  
London  
E8 3LA

**MRS INDEPENDENT LIVING LTD**

**REPORT OF THE TRUSTEES  
for the Year Ended 31 MARCH 2025**

**Trustees**

J Miles Co-chair  
S Steppens  
J Tilston  
R Henderson Co-chair  
D Hardiman  
O A Oyebode  
A Tunks  
Ms M Cornes  
Ms T M Lawal (appointed 25.7.24)

**Company Secretary**

N J Pink

Approved by order of the board of trustees on 01/13/2026 ..... and signed on its behalf by:

  
John Miles (Jan 13, 2026 17:05:16 GMT).....  
J Miles - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
MRS INDEPENDENT LIVING LTD**

**Independent examiner's report to the trustees of MRS Independent Living Ltd ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2025.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

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

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



Maurice Brindley BSc FCA

Date: 01/14/2026 .....

**MRS INDEPENDENT LIVING LTD**

**STATEMENT OF FINANCIAL ACTIVITIES  
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)  
for the Year Ended 31 MARCH 2025**

	Notes	Unrestricted fund £	Designated funds £	Restricted funds £	31.3.25 Total funds £	31.3.24 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>						
Donations and legacies		547	-	-	547	2
<b>Charitable activities</b>						
Independent Living Services		227,824	-	242,995	470,819	417,537
Investment income	2	6,653	-	-	6,653	2,430
<b>Total</b>		<u>235,024</u>	<u>-</u>	<u>242,995</u>	<u>478,019</u>	<u>419,969</u>
<b>EXPENDITURE ON</b>						
<b>Charitable activities</b>						
Independent Living Services		<u>223,923</u>	<u>2,487</u>	<u>261,410</u>	<u>487,820</u>	<u>404,411</u>
<b>NET</b>						
<b>INCOME/(EXPENDITURE)</b>		11,101	(2,487)	(18,415)	(9,801)	15,558
<b>Transfers between funds</b>	12	<u>(646)</u>	<u>-</u>	<u>646</u>	<u>-</u>	<u>-</u>
<b>Net movement in funds</b>		10,455	(2,487)	(17,769)	(9,801)	15,558
<b>RECONCILIATION OF FUNDS</b>						
Total funds brought forward		<u>139,663</u>	<u>113,350</u>	<u>77,567</u>	<u>330,580</u>	<u>315,022</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>150,118</u></u>	<u><u>110,863</u></u>	<u><u>59,798</u></u>	<u><u>320,779</u></u>	<u><u>330,580</u></u>

The notes form part of these financial statements

**MRS INDEPENDENT LIVING LTD (REGISTERED NUMBER: 02086284)**

**BALANCE SHEET  
31 MARCH 2025**

	Notes	Unrestricted fund £	Designated funds £	Restricted funds £	31.3.25 Total funds £	31.3.24 Total funds £
<b>FIXED ASSETS</b>						
Tangible assets	7	12,948	-	-	12,948	16,972
Investments	8	20,091	-	-	20,091	-
		<u>33,039</u>	<u>-</u>	<u>-</u>	<u>33,039</u>	<u>16,972</u>
<b>CURRENT ASSETS</b>						
Stocks	9	6,396	-	-	6,396	4,751
Debtors	10	31,760	-	-	31,760	68,637
Cash at bank and in hand		101,673	110,863	59,798	272,334	257,380
		<u>139,829</u>	<u>110,863</u>	<u>59,798</u>	<u>310,490</u>	<u>330,768</u>
<b>CREDITORS</b>						
Amounts falling due within one year	11	(22,750)	-	-	(22,750)	(17,160)
		<u>117,079</u>	<u>110,863</u>	<u>59,798</u>	<u>287,740</u>	<u>313,608</u>
<b>NET CURRENT ASSETS</b>						
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		150,118	110,863	59,798	320,779	330,580
<b>NET ASSETS</b>		<u>150,118</u>	<u>110,863</u>	<u>59,798</u>	<u>320,779</u>	<u>330,580</u>
<b>FUNDS</b>						
Unrestricted funds	12				260,981	253,013
Restricted funds					59,798	77,567
<b>TOTAL FUNDS</b>					<u>320,779</u>	<u>330,580</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

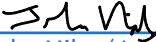
- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each 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 financial statements, so far as applicable to the charitable company.


The notes form part of these financial statements

**BALANCE SHEET - continued**  
**31 MARCH 2025**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 01/13/2026  
and were signed on its behalf by:

  
John Miles (Jan 13, 2026 17:05:16 GMT)  
J Miles - Trustee

  
Andrew tunks (Jan 13, 2026 17:10:27 GMT)  
A Tunks - Trustee

**NOTES TO THE FINANCIAL STATEMENTS  
for the Year Ended 31 MARCH 2025**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements and assessment of going concern**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

The financial statements are presented in sterling (£).

**Critical accounting judgements and key sources of estimation uncertainty**

In preparing financial statements it is necessary to make certain judgements, estimates and assumptions that affect the amounts recognised in the financial statements. The following judgements and estimates are considered by the trustees to have most significant effect on amounts recognised in the financial statements.

Useful economic life of tangible fixed assets:

The annual depreciation charge for tangible assets is sensitive to changes in the estimated useful economic lives and residual values of the assets. The useful economic lives and residual values are reassessed annually. They are amended when necessary to reflect current estimates, based on technological advancement, future investments, economic utilisation and the physical condition of the assets.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

No depreciation is charged in the year of acquisition and a full years depreciation is charged in the year of disposal.

**Stocks**

Stock is valued at the lower of cost and net realisable value, after making due allowances for obsolete and slow moving items.

**NOTES TO THE FINANCIAL STATEMENTS - continued  
for the Year Ended 31 MARCH 2025**

**1. ACCOUNTING POLICIES - continued**

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Debtors**

Trade and other debtors are recognised at the settlement amount. Prepayments are valued at the amount prepaid.

**Cash at bank and in hand**

Cash at bank and in hand includes cash, current bank accounts and deposit bank accounts with no withdrawal limitations.

**Creditors**

Creditors are recognised where the charity has a present obligation resulting from a past event that will result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors are recognised at their settlement amount.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Pension costs and other post-retirement benefits**

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**Going concern**

These financial statements have been prepared on a "going concern" basis which is subject to continued funding of the charities objectives.

The general environment for funding services of the kind provided by MRS Independent Living continues to be positive.

**Financial instruments**

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially settled at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

**MRS INDEPENDENT LIVING LTD**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
for the Year Ended 31 MARCH 2025**

**2. INVESTMENT INCOME**

	31.3.25	31.3.24
	£	£
Deposit account interest	<u>6,653</u>	<u>2,430</u>

**3. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	31.3.25	31.3.24
	£	£
Depreciation - owned assets	4,242	5,657
Independent examiners fees	<u>2,640</u>	<u>2,995</u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

The charity considers its key personnel to comprise the trustees, the director and assistant director. Total key personnel remuneration in the year was £62,509 (2024: £51,515). This figure comprises gross pay £55,105, employer's NI £5,200 and employer's pension £2,204.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

**5. STAFF COSTS**

The average monthly number of employees during the year was as follows:

	31.3.25	31.3.24
All staff	<u>9</u>	<u>8</u>

No employees received emoluments in excess of £60,000.

**6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £	Designated funds £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>				
Donations and legacies	2	-	-	2
<b>Charitable activities</b>				
Independent Living Services	207,302	-	210,235	417,537
Investment income	<u>2,430</u>	-	-	<u>2,430</u>
<b>Total</b>	<u>209,734</u>	<u>-</u>	<u>210,235</u>	<u>419,969</u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
for the Year Ended 31 MARCH 2025

## 6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Designated funds £	Restricted funds £	Total funds £
<b>EXPENDITURE ON</b>				
<b>Charitable activities</b>				
Independent Living Services	224,276	-	180,135	404,411
<b>NET INCOME/(EXPENDITURE)</b>				
Transfers between funds	(20,633)	18,000	2,633	-
<b>Net movement in funds</b>	<b>(35,175)</b>	<b>18,000</b>	<b>32,733</b>	<b>15,558</b>
<b>RECONCILIATION OF FUNDS</b>				
Total funds brought forward	174,838	95,350	44,834	315,022
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>139,663</b>	<b>113,350</b>	<b>77,567</b>	<b>330,580</b>

## 7. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Motor vehicles £	Totals £
<b>COST</b>				
At 1 April 2024	18,395	10,457	35,716	64,568
Additions	-	218	-	218
At 31 March 2025	18,395	10,675	35,716	64,786
<b>DEPRECIATION</b>				
At 1 April 2024	18,389	8,559	20,648	47,596
Charge for year	1	474	3,767	4,242
At 31 March 2025	18,390	9,033	24,415	51,838
<b>NET BOOK VALUE</b>				
At 31 March 2025	5	1,642	11,301	12,948
At 31 March 2024	6	1,898	15,068	16,972

**MRS INDEPENDENT LIVING LTD**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
for the Year Ended 31 MARCH 2025**

**8. FIXED ASSET INVESTMENTS**

	Listed investments £
<b>MARKET VALUE</b>	
Additions	20,091
<b>NET BOOK VALUE</b>	
At 31 March 2025	<u>20,091</u>
At 31 March 2024	<u>-</u>

There were no investment assets outside the UK.

**9. STOCKS**

	31.3.25 £	31.3.24 £
Stocks	6,396	4,751
	<u>6,396</u>	<u>4,751</u>

**10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.25 £	31.3.24 £
Accounts receivable	29,637	51,596
VAT	-	15,503
Prepayments and accrued income	2,123	1,538
	<u>31,760</u>	<u>68,637</u>

**11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.25 £	31.3.24 £
Trade creditors	5,997	3,056
Social security and other taxes	14,112	11,110
Accrued expenses	2,641	2,994
	<u>22,750</u>	<u>17,160</u>

MRS INDEPENDENT LIVING LTD

NOTES TO THE FINANCIAL STATEMENTS - continued  
for the Year Ended 31 MARCH 2025

12. MOVEMENT IN FUNDS

	At 1.4.24 £	Net movement in funds £	Transfers between funds £	At 31.3.25 £
<b>Unrestricted funds</b>				
Free Reserves	139,663	11,101	(646)	150,118
Innovation Fund (formally Access to technology)	38,350	(2,487)	-	35,863
Contingency Fund	10,000	-	-	10,000
Wind-up Fund (formally Designated fund)	65,000	-	-	65,000
	<u>253,013</u>	<u>8,614</u>	<u>(646)</u>	<u>260,981</u>
<b>Restricted funds</b>				
Side by Side	15,951	5,809	-	21,760
Digital Inclusion	14,409	3,557	-	17,966
Otago (Staying Steady)	2,783	-	-	2,783
Coronavirus Fund	1,472	-	-	1,472
Hackney Dudes Fund	9,033	(1,616)	-	7,417
Grants for individuals	919	(1,565)	646	-
Making Room	33,000	(33,000)	-	-
Keeping Sharp	-	8,400	-	8,400
	<u>77,567</u>	<u>(18,415)</u>	<u>646</u>	<u>59,798</u>
<b>TOTAL FUNDS</b>	<u>330,580</u>	<u>(9,801)</u>	<u>-</u>	<u>320,779</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
Free Reserves	235,024	(223,923)	11,101
Innovation Fund (formally Access to technology)	-	(2,487)	(2,487)
	<u>235,024</u>	<u>(226,410)</u>	<u>8,614</u>
<b>Restricted funds</b>			
Side by Side	111,773	(105,964)	5,809
Digital Inclusion	37,275	(33,718)	3,557
Hackney Dudes Fund	70,684	(72,300)	(1,616)
Grants for individuals	1,500	(3,065)	(1,565)
Making Room	-	(33,000)	(33,000)
Keeping Sharp	10,100	(1,700)	8,400
Core Grants	11,663	(11,663)	-
	<u>242,995</u>	<u>(261,410)</u>	<u>(18,415)</u>
<b>TOTAL FUNDS</b>	<u>478,019</u>	<u>(487,820)</u>	<u>(9,801)</u>

NOTES TO THE FINANCIAL STATEMENTS - continued  
for the Year Ended 31 MARCH 2025

12. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	Transfers between funds £	At 31.3.24 £
<b>Unrestricted funds</b>				
Free Reserves	174,838	(14,542)	(20,633)	139,663
Innovation Fund (formally Access to technology)	38,350	-	-	38,350
Contingency Fund	10,000	-	-	10,000
Wind-up Fund (formally Designated fund)	47,000	-	18,000	65,000
	<u>270,188</u>	<u>(14,542)</u>	<u>(2,633)</u>	<u>253,013</u>
<b>Restricted funds</b>				
Side by Side	10,623	5,328	-	15,951
Digital Inclusion	21,171	(6,762)	-	14,409
Otago (Staying Steady)	2,783	-	-	2,783
Coronavirus Fund	1,472	-	-	1,472
Hackney Dudes Fund	88	8,945	-	9,033
Floating Advice and Support	8,550	(11,183)	2,633	-
Grants for individuals	147	772	-	919
Making Room	-	33,000	-	33,000
	<u>44,834</u>	<u>30,100</u>	<u>2,633</u>	<u>77,567</u>
<b>TOTAL FUNDS</b>	<u>315,022</u>	<u>15,558</u>	<u>-</u>	<u>330,580</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
Free Reserves	209,734	(224,276)	(14,542)
<b>Restricted funds</b>			
Side by Side	66,736	(61,408)	5,328
Digital Inclusion	22,250	(29,012)	(6,762)
Hackney Dudes Fund	66,499	(57,554)	8,945
Floating Advice and Support	20,000	(31,183)	(11,183)
Grants for individuals	1,750	(978)	772
Making Room	33,000	-	33,000
	<u>210,235</u>	<u>(180,135)</u>	<u>30,100</u>
<b>TOTAL FUNDS</b>	<u>419,969</u>	<u>(404,411)</u>	<u>15,558</u>

**MRS INDEPENDENT LIVING LTD**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
for the Year Ended 31 MARCH 2025**

**12. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23 £	Net movement in funds £	Transfers between funds £	At 31.3.25 £
<b>Unrestricted funds</b>				
Free Reserves	174,838	(3,441)	(21,279)	150,118
Innovation Fund (formally Access to technology)	38,350	(2,487)	-	35,863
Contingency Fund	10,000	-	-	10,000
Wind-up Fund (formally Designated fund)	47,000	-	18,000	65,000
	<u>270,188</u>	<u>(5,928)</u>	<u>(3,279)</u>	<u>260,981</u>
<b>Restricted funds</b>				
Side by Side	10,623	11,137	-	21,760
Digital Inclusion	21,171	(3,205)	-	17,966
Otago (Staying Steady)	2,783	-	-	2,783
Coronavirus Fund	1,472	-	-	1,472
Hackney Dudes Fund	88	7,329	-	7,417
Floating Advice and Support	8,550	(11,183)	2,633	-
Grants for individuals	147	(793)	646	-
Keeping Sharp	-	8,400	-	8,400
	<u>44,834</u>	<u>11,685</u>	<u>3,279</u>	<u>59,798</u>
<b>TOTAL FUNDS</b>	<u><u>315,022</u></u>	<u><u>5,757</u></u>	<u><u>-</u></u>	<u><u>320,779</u></u>

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**for the Year Ended 31 MARCH 2025**

**12. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
Free Reserves	444,758	(448,199)	(3,441)
Innovation Fund (formally Access to technology)	-	(2,487)	(2,487)
	<u>444,758</u>	<u>(450,686)</u>	<u>(5,928)</u>
<b>Restricted funds</b>			
Side by Side	178,509	(167,372)	11,137
Digital Inclusion	59,525	(62,730)	(3,205)
Hackney Dudes Fund	137,183	(129,854)	7,329
Floating Advice and Support	20,000	(31,183)	(11,183)
Grants for individuals	3,250	(4,043)	(793)
Making Room	33,000	(33,000)	-
Keeping Sharp	10,100	(1,700)	8,400
Core Grants	11,663	(11,663)	-
	<u>453,230</u>	<u>(441,545)</u>	<u>11,685</u>
<b>TOTAL FUNDS</b>	<u>897,988</u>	<u>(892,231)</u>	<u>5,757</u>

**Innovation Fund (formerly Access to Technology)**

During the year ended 2016 the charity received a legacy from the estate of the former Vice Chair, Ken Bodden. The trustees have decided to set this money aside with the aim of promoting access to technology for people with disabilities. In the year ended 31 March 2020 this fund was redesignated as the Innovation Fund for investment in new projects and services that meet strategic priorities.

**Environmental Sustainability Fund**

Monies set aside for environmentally responsible purchase, presently and primarily to fund the purchase of a more environmentally friendly van.

**Contingency Fund**

Monies set aside for emergency costs

**Wind-up Fund (formerly Designated fund )**

Monies set aside by the trustees for contingencies for the provision of redundancy payments and to cover staff notice periods and for other costs should the organisation find it necessary to close operations in the future.

**MRS INDEPENDENT LIVING LTD**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
for the Year Ended 31 MARCH 2025**

**13. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 March 2025.

**14. GUARANTEE STATUS**

The company is limited by guarantee whereby every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, while they are a member or within one year after the cease to be a member, such as may be required, not exceeding one pound.

**MRS INDEPENDENT LIVING LTD****DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
for the Year Ended 31 MARCH 2025**

	31.3.25 £	31.3.24 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	548	-
Grants	(1)	2
	<hr/> 547	<hr/> 2
<b>Investment income</b>		
Deposit account interest	6,653	2,430
<b>Charitable activities</b>		
Grants	248,834	210,435
Contracts	101,000	113,183
Fee income	120,985	93,919
	<hr/> 470,819	<hr/> 417,537
<b>Total incoming resources</b>	478,019	419,969
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Wages	297,778	239,162
Social security	15,207	11,075
Pensions	8,274	6,829
Rent and rates	14,141	6,561
Insurance	4,184	3,905
Telephone	1,371	1,301
Postage and stationery	1,297	1,280
Publicity	1,489	1,383
Sundries	2,246	1,095
Motor and travel	6,806	5,663
Training	2,655	677
Repairs and renewals	116	753
Subscriptions	-	227
Computer costs	4,824	3,169
Sub-contracted services	54,146	40,938
Materials for minor adaptations	19,435	20,976
Partnership Expenses	-	5,427
Venue Hire	35,725	37,948
Plant & machinery depreciation	2	2
Fixtures & fittings depreciation	475	633
Motor vehicles depreciation	3,767	5,023
Carried forward	473,938	394,027

This page does not form part of the statutory financial statements

**MRS INDEPENDENT LIVING LTD**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
for the Year Ended 31 MARCH 2025**

	31.3.25 £	31.3.24 £
<b>Charitable activities</b>		
Brought forward	473,938	394,027
Bank interest	144	-
Grants to individuals	9,714	5,128
	<u>483,796</u>	<u>399,155</u>
<b>Support costs</b>		
<b>Finance</b>		
Bank charges	-	91
<b>Governance costs</b>		
Accountancy and legal fees	4,024	5,165
	<u>487,820</u>	<u>404,411</u>
Total resources expended		
	<u>(9,801)</u>	<u>15,558</u>

This page does not form part of the statutory financial statements












# MRS Independent Living Ltd Y.e 31.03.25

Final Audit Report

2026-01-14

Created:	2026-01-13
By:	Maurice Brindley (MWB@brindleyjacob.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAkj1f08l3o6V0xw6EkVr_IkyaOfF77RS1

## "MRS Independent Living Ltd Y.e 31.03.25" History

-  Document created by Maurice Brindley (MWB@brindleyjacob.co.uk)  
2026-01-13 - 15:23:41 GMT- IP address: 31.113.180.146
-  Document emailed to jm.opaal@gmail.com for signature  
2026-01-13 - 15:23:47 GMT
-  Email viewed by jm.opaal@gmail.com  
2026-01-13 - 17:03:23 GMT- IP address: 104.28.40.143
-  Signer jm.opaal@gmail.com entered name at signing as John Miles  
2026-01-13 - 17:05:14 GMT- IP address: 31.94.64.128
-  Document e-signed by John Miles (jm.opaal@gmail.com)  
Signature Date: 2026-01-13 - 17:05:16 GMT - Time Source: server- IP address: 31.94.64.128
-  Document emailed to ajtunks@btinternet.com for signature  
2026-01-13 - 17:05:18 GMT
-  Email viewed by ajtunks@btinternet.com  
2026-01-13 - 17:09:41 GMT- IP address: 109.153.183.133
-  Signer ajtunks@btinternet.com entered name at signing as Andrew tunks  
2026-01-13 - 17:10:25 GMT- IP address: 109.153.183.133
-  Document e-signed by Andrew tunks (ajtunks@btinternet.com)  
Signature Date: 2026-01-13 - 17:10:27 GMT - Time Source: server- IP address: 109.153.183.133
-  Document emailed to Maurice Brindley (MWB@brindleyjacob.co.uk) for signature  
2026-01-13 - 17:10:28 GMT
-  Email viewed by Maurice Brindley (MWB@brindleyjacob.co.uk)  
2026-01-14 - 10:38:00 GMT- IP address: 31.113.180.146

 Document e-signed by Maurice Brindley (MWB@brindleyjacob.co.uk)

Signature Date: 2026-01-14 - 10:38:49 GMT - Time Source: server- IP address: 31.113.180.146

 Agreement completed.

2026-01-14 - 10:38:49 GMT