

Registered number
NI028174

Across The Nations Limited
Report and Abridged Accounts

28 February 2025

Across The Nations Limited

Registered number: NI028174

Directors' Report

The directors present their report and abridged accounts for the year ended 28 February 2025.

Principal activities

The company's principal activity during the year continued to be meeting the needs of the marginalised within society with home- grown solutions and perspectives from across the nations

Directors

The following persons served as directors during the year:

Timothy Morris
Alan Peek
Heather Mason
Anne Davey
Tracey Ripley-McEnvogue

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 26 September 2025 and signed on its behalf.

Timothy Morris
Director

Across The Nations Limited
Abridged Profit and Loss Account
for the year ended 28 February 2025

	2025	2024
	£	£
Gross profit/(loss)	1,310	(193)
Administrative expenses	(282)	(257)
Operating profit/(loss)	<u>1,028</u>	<u>(450)</u>
Interest receivable	2	2
Profit/(loss) before taxation	<u>1,030</u>	<u>(448)</u>
Tax on profit/(loss)	-	-
Profit/(loss) for the financial year	<u>1,030</u>	<u>(448)</u>

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Abridged Balance Sheet

as at 28 February 2025

	Notes	2025 £	2024 £
Current assets			
Cash at bank and in hand		2,211	1,180
Net current assets		<u>2,211</u>	<u>1,180</u>
Net assets		<u>2,211</u>	<u>1,180</u>
Capital and reserves			
Profit and loss account		2,211	1,180
Shareholders' funds		<u>2,211</u>	<u>1,180</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A) of the Companies Act 2006.

Timothy Morris

Director

Approved by the board on 26 September 2025

Across The Nations Limited
Notes to the Abridged Accounts
for the year ended 28 February 2025

1 Accounting policies

Basis of preparation

The abridged accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover consist of gifts and Donations and is measured at fair value

2 Employees

	2025	2024
	Number	Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

3 Other information

Across The Nations Limited is a charitable company limited by guarantee and incorporated in Northern Ireland . Its registered office is:

34 Ballycrochan Avenue
Bangor
County Down
BT19 7LA

Across The Nations Limited
Detailed profit and loss account
for the year ended 28 February 2025

This schedule does not form part of the statutory accounts

	2025	2024
	£	£
Sales	6,408	8,722
Cost of sales	(5,098)	(8,915)
Gross profit/(loss)	<u>1,310</u>	<u>(193)</u>
Administrative expenses	(282)	(257)
Operating profit/(loss)	<u>1,028</u>	<u>(450)</u>
Gain on revaluation of investments	-	-
Interest receivable	2	2
Profit/(loss) before tax	<u>1,030</u>	<u>(448)</u>

Across The Nations Limited
Detailed profit and loss account
for the year ended 28 February 2025

This schedule does not form part of the statutory accounts

	2025	2024
	£	£
Sales		
Gifts and Donations	<u>6,408</u>	<u>8,722</u>
Cost of sales		
Events	<u>5,098</u>	<u>8,915</u>
Administrative expenses		
General administrative expenses:		
Bank charges	<u>32</u>	<u>32</u>
	<u>32</u>	<u>32</u>
Legal and professional costs:		
Accountancy fees	<u>250</u>	<u>225</u>
	<u>250</u>	<u>225</u>
	<u>282</u>	<u>257</u>

Independent examiner’s report to the charity trustees of Across the Nations Limited

I report on the accounts of the company for the year ended 28 February 2025, which are set out on pages 1 to 6

Respective responsibilities of charity trustees and examiner

As the charity trustees (and also the directors of the company 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.

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: • examine the accounts under section 65 of the Charities Act • follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act • state whether particular matters have come to my attention.

Basis of independent examiner’s report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters. My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 386 of the Companies Act 2006
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the 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
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner’s statement

I can confirm that I am qualified to undertake the examination because I am a registered member of The Institute of Chartered Accountants in England and Wales which is one of the listed bodies.

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Gary Peter Brookes

Relevant professional qualification FCA BSc

Address: 130 Wombourne Park , Wombourne , South Staffs WV5 0LY

Date 14 October 2025