

The Abingdon Bridge			1160080	
Period start		T :	Period	
date	01/04/2024	То	end date	31/03/2025

Section A Statement of financial activities							
Recommended categories by activity	Guidance	Unrestricted funds	Restricted income funds	Endow ment funds	Total funds	Prior year funds	
		£	£	£	£	£	
Incoming resources (Note 3)		F01	F02	F03	F04	F05	
Income and endowments from:							
Donations and legacies	S01	159,816	310,671	-	470,487	429,887	
Charitable activities	S02	,	,		0	•	
Other trading activities	S03	6,087			6,087		
Investments	S04	2,772			2,772		
Separate material item of income	S05				0		
Other	S06				0		
Total	S07	168,675	310,671		479,346	429,887	
Resources expended (Note 6)							
Expenditure on:							
Raising funds	S08	14,563			14,563	9,797	
Charitable activities	S09	112,159	335,352		447,511	415,544	
Separate material item of expense	S10	,	·		ĺ		
Governance	S11						
Total	S12	126,722	335,352	-	462,074	425,341	
gains/(losses)	S13	41,953	(24,681)		17,272	4,546	
Net gains/(losses) on investments	S14	,	(= 1,001)		-	-	
Net income/(expenditure)	S15	41,953	(24,681)		17,272	4,546	
Extraordinary items	S16	,,,,,,	( , ,		_		
Extraordinary items					_	<del></del>	
Transfers between funds	S17	(24,546)	24,546		-	_	
Other recognised gains/(losses):		, , , , , , ,					
Gains and losses on revaluation of fixed assets for the charity's own							
use	S18	ļ			-	-	
Other gains/(losses)	S19				-	-	
Net movement in funds	S20	17,407	(135)	-	17,272	4,546	
Reconciliation of funds:							
Total funds brought forward		185,964	14,923	-	200,887	196,342	
Total funds carried forward	S22	203,371	14,788	_	218,159	200,888	

Section B	Balance	shee	et				
		Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
Fixed assets			F01	F02	F03	F04	F05
Intangible assets	(Note 15)	B01	_	_	-	-	-
Tangible assets	(Note 14)	B02	325		-	325	1,297
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	_
To	tal fixed assets	B05	325	-	-	325	1,297
Current assets				-			
Stocks	(Note 18)	B06			-	-	-
Debtors	(Note 19)	B07	5,462	276	-	5,738	17,372
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	220,043	46,585	-	266,628	214,998
Total	current assets	B10	225,505	46,861		272,366	232,370
Creditors: amounts falling due within one year	(Note 20)	B11	1,339	32,073	-	33,412	17,660
Net current as	sets/(liabilities)	B12	224,166	14,788		238,954	214,710
wet current us	octo/(nabintico)		221,100	11,100		200,004	214,710
Total assets less co	urrent liabilities	B13	224,491	14,788	0	239,279	216,007
Creditors: amounts falling due after one year Provisions for liabilities	(Note 20)	B14	21,120		0	21,120	15,120
Provisions for habilities		B15			U	0	0
Total net assets or liabilities		B16	203,371	14,788		218,159	200,887
Funds of the Charity							
Endowment funds (Note 27) Restricted income funds (Note	t <b>e</b>	B17	- [			0	0
27)		B18	000 074	14,788	1	14,788	14,924
Unrestricted funds		B19	203,371		0		185,964
Revaluation reserve  Total fund	do	B20	203,371	14,788	0	218,159	0
i Otal Tuni	us	B21	203,371	14,700	U	210,109	200,888
Signed by one or two trustees on behalf of all the trustees			Signature		Print N	lame	Date of approval
					Hilary D	affern	dd/mm/yyyy
					Mike E	Brown	

Section C		Notes to	the accounts			
Note 1 Basis of p	reparati		o uoooums			
•	•					
This section should b	e comple	eted by all charities	<b>3</b> .			
1.1 Basis of accoun	tina					
	These accounts have been prepared under the historical cost convention with items recognised at cost or					
transaction value unles				<u> </u>		
			( )			
The accounts have been	en prepare					
				Practice: Accounting and Reporting by		
<ul><li>and with*</li></ul>	<b>√</b>			in accordance with the Financial Reporting Republic of Ireland (FRS 102) issued on 16		
		]				
• and with*	✓	the Financial Repor of Ireland (FRS 102		applicable in the United Kingdom and Republic		
and with the Charities	s Act 201	<b>1</b> 1.				
The charity constitutes 102.*	a public b	enefit entity as defin	ed by FRS	✓		
* -Tick as appropriate						
1.2 Going concern						
If there are material u	ntinue as			ns that cast significant doubt on the the following details or state "Not		
An explanation as to the conclusion that the cha			Not applicab	le		
Disclosure of any unce concern assumption do		nat make the going	Not applicab	le		
Where accounts are no	ot prepare	d on a going	Not applicab	le		
concern basis, please of the basis on which the accounts and the reason regarded as a going co	disclose the trustees p on why the	nis fact together with prepared the				
<b>1.3 Change of acco</b> The accounts present a		=	counting policie	es adopted are those outlined in note { }.		
Yes*	<b>√</b>	1				
No*	- √	* -Tick as appropriate				
Please disclose:						
(i) the nature of the c	hange in	accounting policy;				
1	(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and					
(iii) the amount of the						
current period, each	-					
aggregate amount of	•	-				
before those presente	-					

				μ	F ( ).
Yes* No*	<b>√</b>	* -Tick as	appropriate		
Please disclose:					
(i) the nature of any c	hanges;				
(ii) the effect of the cl and liabilities for the				se or assets	
1.5 Material prior year		hoon ide	ntified in th	o reporting per	ind (2.47 EDS 102 SODD)
	error nave	peen ide	nuilea in th	e reporting per	iod (3.47 FRS 102 SORP).
Yes*		* -Tick as	appropriate		

**1.4 Changes to accounting estimates**No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

No\*

## 2.2 INCOME

This standard list of accounting policies has been applied by the charity except for those ticked "No" or "N/a". Where a different or additional policy has been adopted then this is detailed in the box below.

Recognition of income These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Offsetting There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

or permitted by the rivorto.

**Grants and donations** 

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).

Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.

Government grants The charity has received government grants in the reporting period

Tax reclaims on donations and gifts

Legacies

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Contractual income and performance related grants This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.

**Donated goods** 

Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.

The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.

Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.

Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.

Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.

Donated services and facilities

Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.

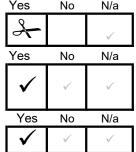
Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.

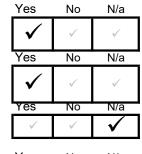
**Support costs** The charity has incurred expenditure on support costs.



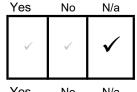
No

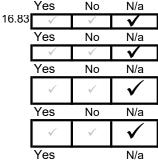
N/a





Yes	No	N/a
<b>√</b>	√	<b>√</b>
Ves	No	N/a





Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Income from interest, royalties and dividends be measured reliably.

This is included in the accounts when receipt is probable and the amount receivable can

Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.

Investment gains and losses

This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

## 2.3 EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Governance and support costs

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

**Deferred income** 

No material item of deferred income has been included in the accounts.

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts

Provisions for liabilities

A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date

**Basic financial** instruments

The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.

#### 2.4 ASSETS

These are capitalised if they can be used for more than one year, and cost at least £500

Tangible fixed assets for use by charity

They are valued at cost.

The depreciation rates and methods used are disclosed in note 9.2.

Intangible fixed assets The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 9.5

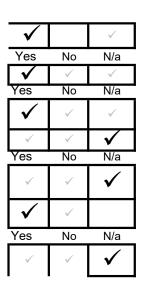
They are valued at cost.

#### Heritage assets

The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 9.6.1.4.

They are valued at cost.

Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.



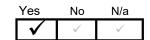
168	•	INO	IN/a
V		✓	✓

No

N/a

Yes

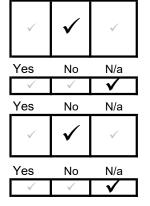
Yes	No	N/a
$\checkmark$		✓
Yes	No	N/a
$\checkmark$	<b>√</b>	✓
		_
Yes	No	N/a
Yes	No ✓	N/a
Yes Yes	No V	N/a



No

N/a

Yes



Yes No N/a

#### Investments Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments Yes No N/a No Yes N/a Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net Stocks and work in realisable value. progress Goods or services provided as part of a charitable activity are measured at net realisable value Yes No N/a based on the service potential provided by items of stock. Work in progress is valued at cost less any foreseeable loss that is likely to occur on the Yes No N/a contract. **Debtors** Debtors (including trade debtors and loans receivable) are measured on initial recognition at Yes N/a No settlement amount after any trade discounts or amount advanced by the charity. Subsequently they are measured at the cash or other consideration expected to be received. The charity has has investments which it holds for resale or pending their sale and cash and **Current asset** investments cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity date of less than one year held for investment purposes rather than to meet short term cash commitments as they fall due. Yes N/a Νo

They are valued at fair value except where they qualify as basic financial instruments.

No

Yes

N/a

Section C	Notes to the acc	counts			(con	t)
Note 3	Analysis of income					
		Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
	Analysis	£	£	£	£	£
Donations and	Donations and gifts	130,897	251,232	_	382,129	61,705
	Gift Aid	7,519		_	7,519	7,085
	Legacies	.,	-	-	-	0
	General grants provided by government/other					
	charities	21,400	59,439	-	80,839	359,027
	Membership subscriptions and sponsorships which are in substance donations	_	_	_	_	
	Donated goods, facilities and services	-	_	_	_	-
	Other		-	-	-	-
	Total	159,816	310,671	-	470,487	427,817
Charitable activities:		-		_	-	-
		-	-	-		
	Otto	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-		-	-
Other trading	Events			I		
activities:		6,087	-	-	6,087	1,055
	Training			-	-	-
		-	-	-	-	-
	Other	6.007	-	-	- 0.007	4.055
	Total	6,087	-	-	6,087	1,055
Income from	Interest income					
investments:		2,772	_	_	2,772	1,015
	Dividend income	_	_	_	_	_
	Rental and leasing income					
		-	-	-	-	-
	Other	- 0.770	-	-	- 0.770	- 4.045
	Total	2,772	-	-	2,772	1,015
Separate material		_		l -	_	
item of income:		_	_	_	-	-
		-	-	_	-	-
			-	-	-	-
	Total	-	-	-	-	-
Other:	Conversion of endowment funds into income			1		
ounor.	Conversion of Gridowiners rando into income	_	_	_	_	_
	Gain on disposal of a tangible fixed asset held					
	for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related					
	investment  Royalties from the exploitation of intellectual	-	-	-	-	-
	property rights	_	_	_	_	_
	Other	-	-	-	-	-
	Total	-	-	-	-	-
TOTAL INCOME		168,675	310,671	-	479,346	429,887
Other information:					]	
		Counselling	· ·	163,329		
		Healthy Lifesty	les	134,842		
		Youth Voice		12,500		

# Note 4 Analysis of receipts of government grants

Government grant 1 Government grant 2 Government grant 3 Other

	This year	Last year
Description	£	£
Abingdon Town Council	17,800	17,800
Oxfordshire County Council	4,500	6,000
South Oxfordshire District Council	37,139	
Wallingford Town Council		500
Radley Parish Council	250	500
Drayton Parish Council		4,000
Wootton Parish Council		800
East Hagbourne Parish Council		100
Milton Parish Council		2,000
Kingston Bagpuize Parish Council		723
Steventon Parish Council	250	
Grove Parish Council	1,600	
Kennington Parish Council	500	
Wantage Town Council	5,000	
Faringdon Town Council	2,500	
Marcham Parish Council	1,600	
Milton Parish Council	1,000	
Didcot Town Council	4,200	
Drayton Parish Council	4,000	
North Hinksey Parish Council	500	
Total	80,839	32,423

Please provide details of any unfulfilled conditions and other contingencies attaching to grants that have been recognised in income.

Section C	Notes to the accor	unts		(0	cont)	
Note 6	Analysis of expenditure					
		Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
	Analysis	£	£	£	£	£
Expenditure on raising funds:	Incurred seeking donations	500	_	-	500	500
	Incurred seeking legacies		_	-	_	-
	Incurred seeking grants	12,000			12,000	8,242
	Staging fundraising events	_			_	_
	Fudraising agents	287			287	360
	Operating a trading company undertaking non-charitable trading					
	Advertising, marketing, direct mail and publicity			-	-	-
	Start up costs incurred in generating new source of future income		_	-	_	-
	Database development costs	_	_	_	_	_
	Other trading activities					
	Investment management costs:	-	-			-
	Portfolio management costs	_				
	Cost of obtaining investment advice					
	Investment administration costs	-	-	-	-	-
	Rent collection, property repairs and maintenance charges	1,776	-	-	1,776	695
	Total expenditure on raising funds	14,563	-	-	14,563	9,797
Governance	Expenditure				-	-
Expenditure on	Counselling	59,658	178,385		238,043	196,016
-	Drop-in	212			809	9,211
	Healthy Lifestyles	48,274			192,622	193,304
	Youth Voice	4,015	12,022		16,037	16,658
	Total expenditure on charitable	112,159			447,511	415,189
	Total Expenditure	126,722	335,352	0	462,074	425,341
	. J.S. Experience	120,122	1 000,002	U	1 402,074	420,041

Activity or programme	Activities undertaken directly	Grant funding of	Support Costs	Total this year	Total prior year
	£	£	£	£	£
Counselling					
		163,329	15,000	178,329	176,174
Healthy Lifestyles		134,842	9,000	143,842	138,352
Drop-in		-		-	9,000
Youth Voice		12,500		12,500	12,500
Total		310,671	24,000	334,671	336,026

Section C	Notes to the accounts	(cont)

Note 11

Paid employees

Please complete this note if the charity has any employees.

#### 11.1 Staff Costs

Salaries and wages Social security costs Pension costs (defined contribution scheme) Other employee benefits

	This year	Last year
	£	£
	326,679	306,086
	26,857	23,238
	6,346	5,543
	-	-
Total staff costs	359,882	334,867

Please provide details of expenditure on staff working for the charity whose contracts are with and are paid by a related party

The luventas Foundation pay three staff members a total of £1,820 (max) per month.

Please give details of the number of employees whose total employee benefits (excluding employer pension costs) fell within each band of £10,000 from £60,000 upwards. If there are no such transactions, please enter 'true' in the box provided.

No employees received employee benefits (excluding employer pension

proyees received employee benefits (excluding employer	
n costs) for the reporting period of more than £60,000	
in costs) for the reporting period of more than 200,000	

Band	Number of employees
£60,000 to £69,999	1
£70,000 to £79,999	
£80,000 to £89,999	
£90,000 to £99,999	
£100,000 to £109,999	

Please provide the total amount paid to 61,514 key management personnel (includes

11.2 Average head count in the year

The parts of the charity in which the employees work

	This year Number	Last year Number
Fundraising		
Charitable Activities	16.00	17.00
Governance		
Other		
Total	16.00	17.00

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	N ( ) ( )
	Notes to the accounts (cont) oution pension scheme or defined benefit scheme accounted e.
12.1 Please complete this note if a defi	ined contribution pension scheme is operated.
Amount of contributions recognised in the SOFA as an expense	£6,346
Please explain the basis for allocating the liability and expense of defined contribution pension scheme between activities and between restricted and unrestricted funds.	The expense of a defined pension contribution is charged to unrestricted funds.
12.2 Please complete this section wher unable to ascertain its share of the und	re the charity participates in a defined benefit pension plan but is erlying assets and liabilities.
Please confirm that altough the scheme is accounted for as a defined contribution plan, it is a defined benefit plan.	
Please provide such information as is available about the plan's surplus or deficit and the implications, if any, for the reporting charity	

Section C		Notes t	o the accou	nts	(cont)
Note 14	Tangible	fixed assets			
Please complete this i	note if the cha	rity has any t	angible fixed	assets	
14.1 Cost or valuation					
	Computing Equipment	Tablet	Computers x 2	Total	
	£	£	£	£	
At the beginning of the year	620	0	677	1,297	
Additions				0	
Revaluations				0	
Disposals				0	
Transfers *				0	
At end of the year	620	0	677	1,297	
14.2 Depreciation and	impairments				
**Basis	SL	SL	SL		Straight Line ("SL") or Reducing Balance
** Rate	3 years	3 years	3 years		Treducing Dalance
At beginning of the year				0	
Disposals				0	
Depreciation	620		352	972	
Impairment				0	
Transfers*	000		050	0	
At end of the year	620	0	352	972	
14.3 Net book value					
Net book value at the	620	0	677	1297	
beginning of the year					

0

Net book value at the end of the year

325

325

Section C Notes to the accounts

Note 19 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

19.1 Analysis of debtors

Trade debtors Prepayments and accrued income

Other debtors

Total

This year	Last year
£	£
276	3,950
5,462	13,422
5,738	17,372

# Section C

# Notes to the accounts

# Note 20

# **Creditors and accruals**

Please complete this note if the charity has any creditors or accruals.

20.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year	Last year	This year	Last year
Accruals for grants payable	£ -	£ -	£ -	£ -
Bank loans and overdrafts	-	-	-	-
Trade creditors	1,288	6825	-	-
Payments received on account for contracts or performance-related grants			-	-
Accruals and deferred income	32,124	10,835	18,000	12,000
Taxation and social security			-	-
Other creditors		_	3,120	3,120
Total	33,412	17,660	21,120	15,120

#### 20.2 Deferred income

Please complete this note if the charity has

Please explain the reasons why income is deferred.

Income received prior to project start and rental accrual.

Movement in deferred income account
Balance at the start of the reporting period
Amounts added in current period
Amounts released to income from previous periods
Balance at the end of the reporting period

This year £	Last year £
10,500	10,000
30,000	10,500
(10,500)	(10,000)
30,000	10,500

# Section C

# Notes to the accounts

Note 24 Cash at bank and in hand

Short term cash investments (less than 3 months maturity date)

Short term deposits Cash at bank and on hand Other Total

This year	Last year
£	£
142,891	-
52,264	50,723
71,473	164,275
-	-
266,628	214,998

Section C	Notes to the accounts	(cont)
Note 27	Charity funds	

27.1 Details of material funds held and movements during the CURRENT reporting period Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds'. The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.

\* Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
			£	£	£	£	£	£
Drop-in	R		2,096	0	(597)			1,499
Counselling	R		3,496	163,329	(178,385)	15,000		3,440
Healthy Lifestyles	R		9,868	134,842	(144,348)	9,000		9,363
MWA Response	R		0					0
Wellbeing Packs	R		(150)	0	0	150		0
Youth Space	R		(396)	-	0	396		0
Youth Voice	R		8	12,500	(12,022)			486
Just Giving	U	Fund Raising	31,182	20,433	(418)	(51,197)		-
Maintenance	U		1,109		(1,776)	5,000		4,333
Rent	U	Rent Accrual	(3,000)	-	(6,000)	-6000		(15,000)
Training	U		(1,446)	410	(6,567)	13,000		5,397
Staff Events	U		(198)	-		198		0
General	U		158,317	147,831	(111,962)	14,453		208,639
Total Funds	·		200,886	479,346	(462,075)	-	-	218,158

Section C	Notes to the accounts	(cont)
Note 27	Charity funds	

27.2 Details of material funds held and movements during the CURRENT reporting period Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds'. The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.

\* Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
			£	£	£	£	£	£
Drop-in	R			9,000	(6,904)			2,096
Counselling	R		(25,672)	156,174	(147,006)	20,000		3,496
Healthy Lifestyles	R		16,486	138,352	(144,970)			9,869
MWA Response	R		(300)			300		0
Wellbeing Packs	R		89	0	(239)			(150)
Youth Intervention	R		(295)	-		295		0
Youth Space	R		(363)	-	(33)			(396)
Youth Voice	R		-	12,500	(12,492)			8
Just Giving	U	Fund Raising	20,788	13,022	(2,628)			31,182
Maintenance	U		3,631		(2,522)			1,109
Rent	U	Rent Accrual	(3,000)	-				(3,000)
Training	U		4,850	-	(6,296)			(1,446)
Staff Events	U		(198)	-		-		(198)
General	U		180,324	100,839	(102,251)	(20,595)		158,317
Total Funds			196,340	429,888	(425,341)	-	-	200,888

Section C		Notes to the accou	ınts			(cont)	
Note 28	Transaction	ons with trustees and	related parties				
	actions should	with related parties (oth be provided in this note actions to report.					
28.1 Trustee remur	neration and b	penefits					
	•	d any remuneration or re related entity (True or Fa	•	er benefits fro	om an	Т	RUE
		ustees remuneration and paid to a trustee by the					
				Amounts pa	id or be	enefit value	
			-	This year	,		Last year
Name of tru	ıstee	Legal authority (eg order, governing document)	Remuneration	Pension contribution	Redun dancy (inclu ding loss	Other	TOTAL
			0	£	1000	£	£
Please give details of employment benefits  Where an ex gratia paragraphic provide an explanation  28.2 Trustees' expending the charity has pain	were paid.  ayment has been of the nature	en made to a trustee,	duties details o	of such transa	octions	should he n	rovided in
	-	ns to report, please ente				-	
No trustee expenses	have been incu	urred (True or False)				Т	RUE
	Type of expe	nses reimbursed		This ye	ar	Las	st year
	- Туро от охро			£			£
Travel							
Subsistence							
Accommodation							
Other (please specify	y):						
			TOTAL				
				l .			

Please provide the number of trustees reimbursed for expenses or who had expenses paid by the charity	None
Please give details of any transaction undertaken by (or on interest, including where funds have been held as agent for enter 'true' in the box provided.	behalf of) the charity in which a related party has a material related parties. If there are no such transactions, please
There have been no related party transactions in the report	ing period (True or False)

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	Amount	Balance at period end	Provision for bad debts at period end	Amounts written off during reporting period
			£	£	£	£

# The Abingdon Bridge Charity (charity no. 1160080)

I report to the trustees on my examination of the accounts of The Abingdon Bridge (the charity) for the year ended 31 March 2025.

# Responsibilities and basis of report

The charity trustees 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 charity's accounts carried out under section 145 of the 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

Since the Company's gross income for the year exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act (as amended). I confirm that I am qualified to undertake the examination because I a member of the Chartered Institute of Public Finance and Accountancy, one of the listed bodies.

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:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- 2 the accounts do not accord with those records; or
- the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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:
Name: Relevant professional qualification: Address:
Date: