

REGISTERED COMPANY NUMBER: 12376491 (England and Wales)
REGISTERED CHARITY NUMBER: 1192232

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

FOR

NOT BEYOND REDEMPTION LIMITED
(A COMPANY LIMITED BY GUARANTEE)

Hysons
Chartered Accountants
14 London Street
Andover
Hampshire
SP10 2PA

NOT BEYOND REDEMPTION LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

	Page
Report of the Trustees	1 to 7
Independent Examiner's Report	8
Statement of Financial Activities	9
Balance Sheet	10 to 11
Notes to the Financial Statements	12 to 16
Detailed Statement of Financial Activities	17 to 18

NOT BEYOND REDEMPTION LIMITED

REPORT OF THE TRUSTEES **FOR THE YEAR ENDED 31 DECEMBER 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 December 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Our objects as set out in our governing document are to relieve financial hardship by the provision of pro bono legal services and representation in relation to family law and the law relating to children and the provision of such other support as may be required to individuals who are:

- a) in custody;
- b) serving or who have served a prison sentence;

and who, through lack of means, would otherwise be unable to access such services to maintain contact with their children.

NOT BEYOND REDEMPTION LIMITED

REPORT OF THE TRUSTEES **FOR THE YEAR ENDED 31 DECEMBER 2025**

OBJECTIVES AND ACTIVITIES

Significant activities

The background:

- 60% of the female prison population has experienced domestic violence, with 53% enduring emotional, physical, or sexual abuse during childhood.
- 66% of women in prison are mothers of dependent children.
- 72% of women entering prison in 2020 were imprisoned for non-violent crimes.
- Almost two thirds of women held on remand are found not guilty or given community sentences.
- An estimated 17,000 children are affected by maternal imprisonment each year.
- Only 5% of children can stay in their original homes during their mother's imprisonment.
- Despite the Criminal Justice Act 2003 recommending custodial sentences for only the most serious offences, over 72% of incarcerated women are convicted for non-violent crimes like shoplifting, fraud, or breach of the peace.
- 58% of prison sentences given to women in 2020 were for less than six months.
- Self-harm in women's prisons is nine times higher than in men's.
- 72% of women leaving prison face homelessness or unsafe accommodation.

Our mission:

Our mission is to support mothers in prison to re-establish the vital relationship with their children, which will help to minimise the effects that maternal incarceration has on the children and families.

Our Values:

- We believe that all mothers should have contact with their children, so long as it's in the best interest of the child.
- We understand the strength of the bond between mother and child, and the impact it has on both parties if this bond diminishes.
- We listen to the women in prison and understand what they need and how we can shape our work to support them.
- We collaborate with similar charities to provide the women with all the support they need, be it housing or rehabilitation.
- We make legal assistance more accessible for women in prison, as there is a lack of legal aid for private children law proceedings.
- We go beyond our day-to-day work of providing legal advice by playing a more active role advocating on behalf of our women to raise awareness and improve legal procedures for this vulnerable group.

NBR ended the year strongly in 2025, with an increase of 17% in revenue. Our costs also increased as we had a full year in our new premises. We also employed a new team member, now numbering six in the legal team and one administrative staff.

We meet our objectives by:

- a) attending clinics in women's prisons to meet the client and understand what help they need regarding their children and family circumstances;
- b) arranging remote clinics to meet with women at prisons where we are yet to host an in-person clinic;
- c) arranging legal representation for the women and supervising pro bono solicitors who will act for those clients who do not qualify for legal aid and represent them on their case;

NOT BEYOND REDEMPTION LIMITED

REPORT OF THE TRUSTEES **FOR THE YEAR ENDED 31 DECEMBER 2025**

OBJECTIVES AND ACTIVITIES

- d) supervising the activities of the pro bono solicitors to ensure progress is made and the best outcome is achieved for both the client and their children.
- e) Educating the wider prison community about Family Law, including Parental Rights to ensure prison staff know how to support mothers in prison going through Family Law proceedings.
- f) Working with other charities and across the sector to increase understanding of the challenges faced by imprisoned mothers and striving to improve legal procedures and processes around this.

Research has shown that maintaining family ties reduces the likelihood of reoffending by 39% as well as being of inestimable benefit to the welfare of the children involved.

Contributions of volunteers

We are grateful for the invaluable contribution of our volunteers who have helped by:

- providing pro bono legal advice to support our clients;
- supported fundraising activities, greatly enhancing our financial stability and allowing us to expand our legal team.

We are now working with twelve law firms that provide access to around 360 solicitors from trainee to partner level who act as the pro bono solicitors on our cases. We partner with Sidley Austin LLP, Morrison Foerster, Akin, Clyde & Co, Latham & Watkins, DAC Beachcroft, Simmons & Simmons, A&O Shearman, Stephenson Harwood, Norton Rose Fulbright, Pallas and Goodwin.

We are also supported by over 120 barristers from top family law chambers who are expert in family law matters and work on a pro bono basis where clients' cases require this.

NOT BEYOND REDEMPTION LIMITED

REPORT OF THE TRUSTEES **FOR THE YEAR ENDED 31 DECEMBER 2025**

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

In 2025, we did the following:

- Held 54 clinics, meeting a total of 115 women. We undertook clinics in all twelve women's prisons.
- At the time of writing, we have 95 active cases of which:
 - 27 are in initial stages (28.5%)
 - 40 are in negotiations with the opposing parties (42%)
 - 15 are in court proceedings (16%)
 - The remaining 9 are receiving advice only (9.5%)
- Among the cases currently in negotiation, NBR has already increased contact for 57.5% of clients, while in cases in court proceedings, we have achieved increased contact for 73% of clients.
- We expanded our clinic locations to include all twelve women's prisons.
- To date, we have supported 398 clients.

The impact of our work has been considerable. Having met a client, we will always seek to reach an out-of-court agreement with the person who has care of the children, which can often be successful. However, if that is not possible and it is necessary and appropriate to go to court, we and our team of volunteer solicitors will prepare the case for a hearing and instruct a specialist barrister to represent the client in court.

These cases usually require reports from CAFCASS or social services. There is often a background of domestic violence, mental health issues or other trauma. The cases range from when the mother was the main carer before arrest and is now trying to maintain contact with a child, to mothers who have not had contact with their children for some time and are trying to re-establish a relationship of some sort with their children. Some mothers do not even know where their children are. The average case takes about a year from beginning to end with multiple hearings and will often need to be reviewed even after the case has closed.

Case Study - Debbie

Debbie is a victim of violence and a substance abuser. She is in prison with a fairly long sentence.

For around a year, we tried to work with the carer of the children to effect contact as the mother wanted to reach a consensual agreement. This was not successful and so a court application was made. It may be that the children were influenced by the caring parent as to their view of their mother. There is now a progressive plan for contact put in place which will have the ongoing assistance of CAFCASS who will support the children.

PACT told us, "Debbie is really happy with the result and is feeling very hopeful about things. She said that after she had read the draft order. She was so happy with it she slept properly for the first time in a year!"

Fundraising

NBR had another very strong year of fundraising in 2025, with revenue increasing 16.3%. Our costs also increased as we had a full year in the new premises (we moved mid-2024) and we hired an additional legal team member who started in June.

NOT BEYOND REDEMPTION LIMITED

REPORT OF THE TRUSTEES **FOR THE YEAR ENDED 31 DECEMBER 2025**

FINANCIAL REVIEW

Financial position

Our financial results for this year (the fourth full year of operations) was a net surplus for the year of £69,483. This was in line with the £73,474 in 2024. Achieved from voluntary donations, total income was £454,503 in 2025 (up from £390,789 in 2024). Costs for the year were £385,953, up 21.6% on the £317,315 in 2024.

Reserves at the year-end have increased to £208,408 (2024: £138,925) of which were all unrestricted. The cash balance at the year-end was £211,293 (2024: £105,562).

Reserves policy

The Trustees agreed that unrestricted reserves of 4-6 months of operating costs is appropriate to ensure we can continue to operate and provide services to our clients while responding to fluctuations in our voluntary donations. On this basis, minimum reserves would need to be around £175k (equal to 5 months of costs). Heading into 2026, unrestricted cash reserves are £211,293 (up from £105,562 at the end of 2024).

Going concern uncertainties

As with many charities, we derive all our income from voluntary donations and so remain entirely dependent on the generosity of our donors to continue in operation.

While we have no reason to believe this generosity will reduce or stop, any reduction in voluntary donation income will impact on our ability to maintain operations and in a worst-case scenario, could result in us ceasing to be a going concern.

We believe our fundraising strategies and reserves policy provide adequate protection against this eventuality.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is constituted as a company limited by guarantee, registered under the Companies Act 2006. The governing document of the charity is the Memorandum and Articles of Association dated 23 December 2019 as amended on 27 October 2020 establishing the company under company legislation.

Recruitment and appointment of new trustees

The directors of the company are also charity Trustees for the purposes of charity law. Under the requirements of the Memorandum and Articles of Association:

- Trustees are elected by members at the Annual General Meeting.
- At other times of the year, the Board of Trustees may appoint a person who is willing to serve either to fill a vacancy or as an additional Trustee, provided the election does not cause the number of Trustees to exceed the maximum permitted. A Trustee so elected shall hold office only until the next Annual General Meeting.

To maintain a broad skill mix, the Board of Trustees reviews its effectiveness regularly and in the event of particular skills being needed individuals are recruited to the Board. Potential Trustees are identified from the personal networks of existing Trustees and staff and the use of website advertising. When recruiting new Trustees, we always seek to increase the diversity of the Board.

NOT BEYOND REDEMPTION LIMITED

REPORT OF THE TRUSTEES **FOR THE YEAR ENDED 31 DECEMBER 2025**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk management policies

Reputational risk:

The charity may be exposed to reputational risk by representing women who have committed serious offences including violence and harm to children.

We believe that all prisoners are entitled to have their views heard and their cases presented to ensure the authorities responsible for making decisions about them and their children do so with full knowledge.

We manage this risk with all such cases being examined by a trustee sub-committee that decide on a case-by-case basis what the likely merits of the case are, the likelihood of success and whether it is proportionate to the charity's resources and reputation to act for them.

Financial risk:

As we are entirely dependent on the generosity of our donors for all our income, the main financial risk we are exposed to is a significant reduction in those donations.

We manage this risk by establishing and implementing a fundraising strategy commensurate with our cash flow requirements and maintaining an appropriate level of reserves.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

12376491 (England and Wales)

Registered Charity number

1192232

Registered office

4-5 Gough Square
London
EC4A 3DE

Trustees

Miss E Alexander
Mrs C L Baldwin
Ms A Alexander
Ms R K Mahey
Mr P B Mauleverer
Lady E Toulson
Mrs O Warham
Ms C R Cannon
Mr S J Morrow

Independent Examiner

Christopher Joyce
Hysons
Chartered Accountants
14 London Street
Andover
Hampshire
SP10 2PA

NOT BEYOND REDEMPTION LIMITED

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2025

REFERENCE AND ADMINISTRATIVE DETAILS

Bankers

Lloyds Bank plc
25 Gresham Street
London
EC2V 7HN

Solicitors

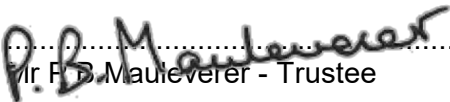
Withers
20 Old Bailey
London
EC4M 7AN

Contact details

Email: info@notbeyondredemption.co.uk
Telephone: 020 8050 7562
Website: www.notbeyondredemption.co.uk

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

Approved by order of the board of trustees on and signed on its behalf by:


.....
Mr P. B. Mauveverer - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
NOT BEYOND REDEMPTION LIMITED**

Independent examiner's report to the trustees of Not Beyond Redemption Limited ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 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 Association of Chartered Certified Accountants, 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.

Christopher Joyce

Hysons
Chartered Accountants
14 London Street
Andover
Hampshire
SP10 2PA

Date:

NOT BEYOND REDEMPTION LIMITED

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted fund £	Restricted funds £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		454,503	-	454,503	390,789
Investment income	2	933	-	933	-
Total		<u>455,436</u>	<u>-</u>	<u>455,436</u>	<u>390,789</u>
EXPENDITURE ON					
Raising funds		9,864	-	9,864	11,114
Charitable activities					
Principal activity		376,089	-	376,089	306,201
Total		<u>385,953</u>	<u>-</u>	<u>385,953</u>	<u>317,315</u>
NET INCOME		69,483	-	69,483	73,474
RECONCILIATION OF FUNDS					
Total funds brought forward		138,925	-	138,925	65,451
TOTAL FUNDS CARRIED FORWARD		<u><u>208,408</u></u>	<u><u>-</u></u>	<u><u>208,408</u></u>	<u><u>138,925</u></u>

CONTINUING OPERATIONS

All income and expenditure has arisen from continuing activities.

NOT BEYOND REDEMPTION LIMITED

BALANCE SHEET
31 DECEMBER 2025

	Notes	Unrestricted fund £	Restricted funds £	2025 Total funds £	2024 Total funds £
FIXED ASSETS					
Tangible assets	6	2,155	-	2,155	3,878
CURRENT ASSETS					
Debtors	7	6,795	-	6,795	38,776
Cash at bank		211,293	-	211,293	105,562
		<u>218,088</u>	<u>-</u>	<u>218,088</u>	<u>144,338</u>
CREDITORS					
Amounts falling due within one year	8	(11,835)	-	(11,835)	(9,291)
		<u>206,253</u>	<u>-</u>	<u>206,253</u>	<u>135,047</u>
NET CURRENT ASSETS					
		<u>206,253</u>	<u>-</u>	<u>206,253</u>	<u>135,047</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>208,408</u>	<u>-</u>	<u>208,408</u>	<u>138,925</u>
NET ASSETS		<u>208,408</u>	<u>-</u>	<u>208,408</u>	<u>138,925</u>
FUNDS	9				
Unrestricted funds				<u>208,408</u>	<u>138,925</u>
TOTAL FUNDS				<u>208,408</u>	<u>138,925</u>

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

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

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

NOT BEYOND REDEMPTION LIMITED

BALANCE SHEET - continued
31 DECEMBER 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 and were signed on its behalf by:

P. B. Mauleverer

.....
Mr P B Mauleverer - Trustee

NOT BEYOND REDEMPTION LIMITED

NOTES TO THE FINANCIAL STATEMENTS **FOR THE YEAR ENDED 31 DECEMBER 2025**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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.

Financial reporting standard 102 - reduced disclosure exemptions

The charitable company has taken advantage of the following disclosure exemption in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows.

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.

Tangible fixed assets

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

Computer equipment - 33% on cost

Taxation

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

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.

NOT BEYOND REDEMPTION LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2025

1. ACCOUNTING POLICIES - continued

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

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.

2. INVESTMENT INCOME

	2025	2024
	£	£
Deposit account interest	933	-
	<u> </u>	<u> </u>

3. NET INCOME/(EXPENDITURE)

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

	2025	2024
	£	£
Depreciation - owned assets	2,512	2,205
Rent	28,800	10,708
	<u> </u>	<u> </u>

4. TRUSTEES' REMUNERATION AND BENEFITS

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

Trustees' expenses

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

5. STAFF COSTS

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

	2025	2024
Administration	7	6
	<u> </u>	<u> </u>

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

NOT BEYOND REDEMPTION LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2025

6. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 January 2025	7,793
Additions	789
	<hr/>
At 31 December 2025	8,582
	<hr/>
DEPRECIATION	
At 1 January 2025	3,915
Charge for year	2,512
	<hr/>
At 31 December 2025	6,427
	<hr/>
NET BOOK VALUE	
At 31 December 2025	2,155
	<hr/> <hr/>
At 31 December 2024	3,878
	<hr/> <hr/>

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Other debtors	-	32,000
Prepayments	6,795	6,776
	<hr/>	<hr/>
	6,795	38,776
	<hr/> <hr/>	<hr/> <hr/>

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Social security and other taxes	9,735	7,191
Accrued expenses	2,100	2,100
	<hr/>	<hr/>
	11,835	9,291
	<hr/> <hr/>	<hr/> <hr/>

NOT BEYOND REDEMPTION LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2025

9. MOVEMENT IN FUNDS

	At 1.1.25 £	Net movement in funds £	At 31.12.25 £
Unrestricted funds			
General fund	138,925	69,483	208,408
TOTAL FUNDS	<u>138,925</u>	<u>69,483</u>	<u>208,408</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	455,436	(385,953)	69,483
TOTAL FUNDS	<u>455,436</u>	<u>(385,953)</u>	<u>69,483</u>

Comparatives for movement in funds

	At 1.1.24 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	65,451	73,474	138,925
TOTAL FUNDS	<u>65,451</u>	<u>73,474</u>	<u>138,925</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	390,789	(317,315)	73,474
TOTAL FUNDS	<u>390,789</u>	<u>(317,315)</u>	<u>73,474</u>

NOT BEYOND REDEMPTION LIMITED

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2025

10. RELATED PARTY DISCLOSURES

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

11. ULTIMATE CONTROLLING PARTY

The charity is under the control of its legal members.

Every member of the charity is obliged to contribute such an amount as may be required not exceeding £1 to the assets of the charity in the event of it being wound up while he or she is a member, or within one year after he or she ceases to be a member.

NOT BEYOND REDEMPTION LIMITED

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025

	2025 £	2024 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	16,665	9,335
Corporate donations	155,600	126,282
Trust donations	282,080	248,000
Gift Aid	158	6,997
Fundraising event income	-	175
	<hr/>	<hr/>
	454,503	390,789
Investment income		
Deposit account interest	933	-
	<hr/>	<hr/>
Total incoming resources	455,436	390,789
EXPENDITURE		
Raising donations and legacies		
Wages	6,564	8,428
Social security	-	884
Pensions	-	211
Rent	3,084	1,375
Just Giving fees	216	216
	<hr/>	<hr/>
	9,864	11,114
Charitable activities		
Wages	276,695	229,774
Social security	25,970	19,631
Pensions	6,584	5,432
Rent	22,632	7,958
Insurance	3,971	4,115
Telephone	3,064	1,498
Repairs and maintenance	93	1,407
Advertising	72	-
Sundries	285	-
Postage and courier	367	581
Case legal fees	569	196
Training and recruitment	7,806	8,272
Event costs	640	-
Travel	3,532	4,010
	<hr/>	<hr/>
	352,280	282,874

This page does not form part of the statutory financial statements

NOT BEYOND REDEMPTION LIMITED

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025

	2025 £	2024 £
Support costs		
Management		
Wages	6,564	8,428
Social security	-	884
Pensions	-	211
Rent	3,084	1,375
Sundries	-	53
Trustee meeting costs	-	11
Staff entertaining	1,150	1,122
	<hr/>	<hr/>
	10,798	12,084
Information technology		
IT equipment	426	57
IT costs	3,702	3,274
Website costs	528	133
Office and computer equipment	2,512	2,205
	<hr/>	<hr/>
	7,168	5,669
Governance costs		
Accountancy fees	2,672	2,204
Legal fees	1,487	2,034
DBS checks	804	996
Commission and contact costs	880	340
	<hr/>	<hr/>
	5,843	5,574
Total resources expended	<hr/>	<hr/>
	385,953	317,315
Net income	<hr/> <hr/>	<hr/> <hr/>
	69,483	73,474

This page does not form part of the statutory financial statements