

We have seen an increase of 2 new volunteers this year; and the promise of a couple more from September.

We look forward to meeting our new families and reducing our waiting list very soon.

**Gemma Smith, Co-Ordinator**

## ***Wanted...***

We still need to increase our number of volunteers. If you feel you would like to help in this way (or if you know of anybody else who would) please speak to Gemma Smith or ring her on 020 8310 0727 or 07954 211103 email [contact@neutralground.info](mailto:contact@neutralground.info).

There are also vacancies on the Management Committee! If you feel you might be able to help, please speak to any member of the committee.

We also need help with fundraising!

## ***Thanks...***

- Max Lundsten for updating the website
- To Gemma Smith, our Co-ordinator.
- To the volunteers for their dedication and commitment. *The high reputation which the Centre enjoys is very much due to their efforts.*
- To the members of the Management Committee for their input.
- Especially to all those who either currently support us or who have supported us in the past.

The National Lottery  
The Tudor Trust  
NACCC  
Santander Foundation  
PwC  
Blackheath Golf Club  
CafCass  
All Saints, Blackheath  
The Bishop's Lent Appeal  
Waitrose  
Hudgel & Partners  
Sainsbury  
DODS Parliamentary Teresa Pearce MP  
Other private donors  
CCK Church  
Co-op  
Tesco  
Childhood Trust  
United Reform Church  
The Welling Freemasons  
Mr Lucas Ainscough  
Benevity Giving Platform  
Mr & Mrs Kehinde

2. Statement of Monetary Assets and Liabilities as at 31 March 2021

Monetary Assets		2021	2020
(a)	Bank current account	28,893	15,506
Represented by:			
(b)	General Fund	28,893	15,506
Bank Reconciliation			
Balance on Statement 31.03.21		28,893.18	
Balance as above.		28,893	

**Independent Examiner's Report to the Trustees of Neutral Ground Child Contact Centre.** I report on the accounts of The Charity for the year ended 31<sup>st</sup> March 2021 which are set out on page 1 to 3.

**Respective responsibility of trustees and examiner.**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the Commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention.

**Basis of this Report**

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

**Independent examiner's statement**

In connection with my examination no matter has come to my attention.


- (1) which gives me reasonable cause to believe that in any material respect the requirement:

to keep accounting records in accordance with section 130 of the 2011 Act and

to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act.

have not been met, or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

Date: 20<sup>th</sup> July 2021

Peter Ludlow  
4 Abbotswood Close  
Belvedere  
Kent, DA17 5RN