

# THE MAPP PARTNERSHIP

England & Wales · Charity number 1093974

## Details

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**Other names** MAP PARTNERSHIP, MAPP

**Status** Registered

**Legal form** Charitable company

**Company number** 04530477

**Registered** 2002-09-30

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 22-24 Mount Pleasant  
Reading  
RG1 2TD

**Phone** 01189168410

**Email** [info@mappartnership.org.uk](mailto:info@mappartnership.org.uk)

## Activities

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**Objects:** 1. TO PROMOTE THE BENEFIT OF THE INHABITANTS OF GREATER READING - IN PARTICULAR, THOSE PEOPLE LIVING THE KATESGROVE, ABBEY AND WHITLEY WARDS OF READING - WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION FOR THE PUBLIC AT LARGE OR THOSE WHO BY REASON OF THEIR YOUTH, AGE OR INFIRMITY OR DISABLEMENT, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES, HAVE NEED OF SUCH FACILITIES, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.2. THE RELIEF OF ILLNESS, SICKNESS AND SUFFERING OF PHYSICALLY DISABLED PERSONS.3. THE ADVANCEMENT OF EDUCATION, TRAINING OR RE-TRAINING, PARTICULARLY, BUT NOT EXCLUSIVELY, OF:(A) CHILDREN AGED BETWEEN SIX MONTHS AND FIVE YEARS BY THE PROVISION OF A DAY NURSERY (B) UNEMPLOYED PEOPLE. 4. TO PROMOTE SUCH OTHER CHARITABLE PURPOSES AS MAY, FROM TIME TO TIME, BE DETERMINED.5. THE ABOVE OBJECTS SHALL BE UNDERTAKEN WITH A VIEW TO ASSISTING AND PROMOTING THE SOCIAL AND ECONOMIC REGENERATION OF THE KATESGROVE, ABBEY AND WHITLEY WARDS OF READING.

**Activities:** Provide support to the three partner charities within the MAPP Centre. Be a centre for community development within Katesgrove and the wider Reading community. Provide hiring facilities for local groups and businesses

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Disability, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

## Geography

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- **Area of benefit:** GREATER READING - IN PARTICULAR, THOSE PEOPLE LIVING IN THE KATESGROVE, ABBEY AND WHITLEY WARDS OF READING
- Reading

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31		-	-	-
2024-03-31		-	-	-
2023-03-31		-	-	-
2022-03-31	£44,978	£41,487	-	-
2021-03-31	£38,197	£48,275	-	-
2020-03-31	£53,596	£48,688	-	-
2019-03-31	£55,214	£47,491	-	-
2018-03-31	£47,706	£50,880	-	-

## Trustees

Name	Role	Appointed
DAVID ARCHIBALD		
Francine Griffith		2019-02-20
Jackie Daniel		
Joe Williams		2016-03-15
Stephen Macaulay		2020-02-19

**THE MAPP PARTNERSHIP**

England & Wales - Charity number 1093974

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# Accounts

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Charity No: 1093974

Company Registration No: 4530477 (England and Wales)

**The MAPP Partnership**  
(commonly known as 'MAP Partnership' and 'MAPP')

**Directors' Report and Annual Accounts for the year ended 31 March 2022**

Radford & Sergeant Limited  
1 Prospect Street  
Caversham  
Reading  
RG4 8JB

**The MAPP Partnership (Commonly known as 'MAP Partnership' and 'MAPP')**

Charity No: 1093974

Company Registration No: 4530477 (England and Wales)

**Contents of the Financial Statements  
for the Year ended 31 March 2022**

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Directors' Report	2 to 4
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## **The MAPP Partnership (Commonly known as 'MAP Partnership' and 'MAPP')**

Charity No: 1093974

Company Registration No: 4530477 (England and Wales)

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### **Directors' Report (continued) for the Year ended 31 March 2022**

#### ***Community activities***

The Partners and MAPP have continued to undertake charitable activities which are beneficial to the community.

#### ***Staffing***

During the year the MAP Partnership did not employ any staff.

#### ***Building and Assets***

MAPP's work with Reading Borough Council ("RBC") continues and its contractors continue to find solutions to the ongoing problems such as leakage when it rains and the gas central heating system which tends to be problematic during the winter months. The lift in the building is still out of use and has been for the year, and we have been advised by RBC contractors that it could be up to £6,000 to repair. RBC has stated that their contractors must be used; however MAPP currently do not have the funds to authorise this work. People with disabilities are not able to access the upper level where offices and meeting rooms are located, and people with limited mobility would have great difficulty accessing the first-floor services.

#### ***Costings***

The Directors hope that, by the next financial year, sub-leases will be in place for all Partners, which defines their status in the building and the cost implications to ensure that MAPP remains financially viable.

#### ***Acknowledgements and support***

We thank the Partners for their patience, despite the ongoing building issues.

We thank Reading Borough Council for its ongoing support and commitment to MAPP.

#### ***Funding***

MAPP continues to receive core funding from Reading Borough Council at a reduced level which will cease in May 2022 and this is augmented by funding received from hiring of facilities; however, MAPP continues to explore additional activities which are more likely to solidify its funding base. Currently MAPP operates on a cash flow basis which restricts our room for flexibility.

# The MAPP Partnership (Commonly known as 'MAP Partnership' and 'MAPP')

Charity No: 1093974

Company Registration No: 4530477 (England and Wales)

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## Directors' Report (continued)

for the Year ended 31 March 2022

### Statement of Directors'/Trustees' responsibilities in respect of annual accounts

The trustees (who are also directors of MAPP for the purposes of company law) are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year. Under company law, the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the income and expenditure of the charitable company for that year. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the accounts, and;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By order of the Board



.....  
K Seville  
Chairman

10 October 2022

## The MAPP Partnership (Commonly known as 'MAP Partnership' and 'MAPP')

Charity No: 1093974

Company Registration No: 4530477 (England and Wales)

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### Independent Examiner's Report to the Trustees of The MAPP Partnership

I report on the accounts for the year to 31 March 2022, which are set out on pages six to ten.

#### Respective responsibilities 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 period under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is required.

It is my responsibility to:

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

#### Basis of independent examiner's report

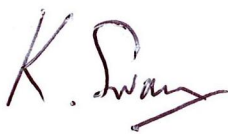
My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as 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 statement below.

#### Independent examiner's statement

In connection with my examination, no material matters have come to my attention which give me cause to believe that in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 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.



Kim Swain MA (Oxon) FCA  
Radford & Sergeant Limited  
1 Prospect Street  
Caversham  
Reading  
RG4 8JB

10 October 2022

**The MAPP Partnership (Commonly known as 'MAP Partnership' and 'MAPP')**

Charity No: 1093974

Company Registration No: 4530477 (England and Wales)

**Statement of Financial Activities  
for the Year ended 31 March 2022**

	Note	Unrestricted Funds £	Restricted Funds £	2022 Total Funds £	2021 Total Funds £
<b>Income from:</b>					
Donations	2	17,000	-	17,000	18,250
Charitable activities	2	27,978	-	27,978	19,947
<b>Total Income</b>		<u>44,978</u>	<u>-</u>	<u>44,978</u>	<u>38,197</u>
<b>Expenditure on:</b>					
Charitable activities	3	41,487	-	41,487	48,275
<b>Total Expenditure</b>		<u>41,487</u>	<u>-</u>	<u>41,487</u>	<u>48,275</u>
<b>Net income/(expenditure)</b>		3,491	-	3,491	(10,078)
<b>Reconciliation of funds:</b>					
Total funds brought forward		(2,835)	-	(2,835)	7,243
Total funds carried forward		<u>656</u>	<u>-</u>	<u>656</u>	<u>(2,835)</u>

There are no recognised gains or losses in the current year and previous year other than those included in the Statement of Financial Activities and therefore no separate statement of total recognised gains and losses is presented. All amounts are in respect of continuing operations.

The notes form part of these financial statements

**The MAPP Partnership (Commonly known as 'MAP Partnership' and 'MAPP')**

Charity No: 1093974

Company Registration No: 4530477 (England and Wales)

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**Balance Sheet  
31 March 2022**

	Note	2022 Total Funds £	2021 Total Funds £
<b>Current Assets</b>			
Debtors	5	1,552	1,399
Cash at bank		2,083	2,380
		<u>3,635</u>	<u>3,779</u>
<b>Creditors</b>			
Amounts falling due within one year	6	(2,979)	(6,614)
<b>NET ASSETS</b>		<u>656</u>	<u>(2,835)</u>
<b>Funds</b>			
Total Funds	7	656	(2,835)
<b>TOTAL FUNDS</b>		<u>656</u>	<u>(2,835)</u>

For the year ended 31 March 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts;
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The balance sheet was approved by the board on 10 October 2022 and signed on its behalf by



.....  
K Seville  
Chairman

The notes form part of these financial statements

# The MAPP Partnership (Commonly known as 'MAP Partnership' and 'MAPP')

Charity No: 1093974

Company Registration No: 4530477 (England and Wales)

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## Notes to the Financial Statements for the Year ended 31 March 2022

### 1 Accounting policies

#### Accounting convention

The financial statements have been prepared under the historic cost convention, and in accordance with the Statement of Recommended Practice, "Accounting and Reporting by Charities" (SORP FRS102) and applicable UK Accounting Standards and the Charities Act.

#### Going concern

The company has negative reserves this year and these accounts have been prepared on the going concern basis since the Directors believe that the charity will be able to meet its liabilities as they fall due for a period of at least twelve months from the date of signing of these accounts.

#### Income from charitable activities

All income is included in the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

#### Expenditure

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs 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.

#### Taxation

The charity is exempt from tax on its charitable activities.

#### Fund accounting

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

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

#### 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.

# The MAPP Partnership (Commonly known as 'MAP Partnership' and 'MAPP')

Charity No: 1093974

Company Registration No: 4530477 (England and Wales)

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## Notes to the Financial Statements for the Year ended 31 March 2022

	2022 £	2021 £
<b>2 Analysis of income</b>		
<b>Voluntary income</b>		
Reading Borough Council - Core Funding	9,000	8,250
Covid grant	8,000	10,000
	<u>17,000</u>	<u>18,250</u>
<b>Income from charitable activities</b>		
Hiring income	9,920	-
Group contributions	18,058	19,947
	<u>27,978</u>	<u>19,947</u>
<b>3 Analysis of expenditure</b>		
Other premises expenses	14,899	14,854
Building maintenance	3,702	9,396
Heat, light, rates and power	18,575	20,583
Office costs and telephone	2,875	2,882
Independent Examination fee	600	396
Professional fees	108	104
Bad debts	728	-
Miscellaneous expenses	-	60
	<u>41,487</u>	<u>48,275</u>

## 4 Trustees Remuneration and Benefits

There were no trustees' remuneration or other benefits or expenses paid for the year ended 31 March 2022 (2021 - £nil).

The average monthly number of employees (including directors) during the year was as follows:

Governance	<u>7</u>	<u>7</u>
	<u>7</u>	<u>7</u>

**The MAPP Partnership (Commonly known as 'MAP Partnership' and 'MAPP')**

Charity No: 1093974

Company Registration No: 4530477 (England and Wales)

**Notes to the Financial Statements  
for the Year ended 31 March 2022**

	2022 £	2021 £		
<b>5 Debtors: Amounts Falling Due within one year</b>				
Partner balances receivable	1,552	1,205		
Other debtors	-	194		
	<u>1,552</u>	<u>1,399</u>		
<b>6 Creditors: Amounts Falling Due within one year</b>				
Trade creditors	157	86		
Accruals	2,822	6,528		
	<u>2,979</u>	<u>6,614</u>		
<b>7 Movement in Funds</b>				
	At 1 April 2021 £	Income £	Expenditure £	At 31 March 2022 £
<b>Unrestricted Funds</b>				
General Fund	(2,835)	44,978	(41,487)	656
<b>Total Funds</b>	<u>(2,835)</u>	<u>44,978</u>	<u>(41,487)</u>	<u>656</u>

**8 Related Party transactions**

There were no transactions with related parties during the year or prior year.

**THE MAPP PARTNERSHIP**

England & Wales - Charity number 1093974

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# Accounts

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**Charity No: 1093974**

**Company Registration No: 4530477 (England and Wales)**

**The MAPP Partnership**  
**(commonly known as 'MAP Partnership' and 'MAPP')**

**Directors' Report and Annual Accounts for the year ended 31 March 2021**

**Radford & Sergeant Limited**  
**1 Prospect Street**  
**Caversham**  
**Reading**  
**RG4 8JB**

# **The MAPP Partnership (Commonly known as 'MAP Partnership' and 'MAPP')**

**Charity No: 1093974**

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## **Contents of the Financial Statements for the Year ended 31 March 2021**

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**The MAPP Partnership (Commonly known as 'MAP Partnership' and 'MAPP')**

**Charity No: 1093974**

**Company Registration No: 4530477 (England and Wales)**

**Administrative Information**

**Directors/Trustees**

David Archibald  
Jackie Daniel  
Francine Griffith  
Steven Macaulay  
Keith Seville  
Joe Williams  
Rose Williams

**Registered Address**

MAPP Centre  
22 Mount Pleasant  
Reading  
Berkshire  
RG1 2TD

**Company registration Number**

04530477

**Charity Number**

1093974

**Bankers**

Bank of Scotland plc  
33 Old Broad Street  
London  
EC2N 1HZ

**Independent examiner**

Kim Swain MA (Oxon) FCA  
Radford & Sergeant Limited  
1 Prospect Street  
Caversham  
Reading  
RG4 8JB

# The MAPP Partnership (Commonly known as 'MAP Partnership' and 'MAPP')

Charity No: 1093974

Company Registration No: 4530477 (England and Wales)

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## Directors' Report

for the Year ended 31 March 2021

The Directors present their annual report together with the annual accounts of the MAPP Partnership ("MAPP") for the year ended 31 March 2021.

### Structure, Governance and Management

#### *Constitution*

MAPP was incorporated in 2002 and is governed by its Memorandum and Articles of Association and the Companies Act 2006. MAPP is a private company limited by guarantee, and is registered with the Charities Commission as a charity.

#### *Governance*

The daily operations of MAPP are overseen by the Executive Committee who work in accordance with the Charity Commission endorsed "Good Governance Code". The Executive Committee met regularly during another financially challenging year. Directors/Trustees of the Partner Charities were regularly invited to and actively participated in meetings.

#### *Directors/Trustees*

The Directors, who are also the Trustees of MAPP Partnership, met mostly by Zoom due to the covid pandemic throughout the year to deal with matters, both strategic and administrative in nature.

The method of the appointment of new directors is in accordance with our governing documents, by nomination and appointment.

The Directors who served during the year are shown below.

David Archibald	
Jackie Daniel	
Francine Griffith	
Steven Macaulay	
Keith Seville	Chairman
Joe Williams	Treasurer
Rose Williams	

### Annual Review and Activities

#### *Introduction*

MAPP and its Partners although faced by many challenges have tried to make the best use of the provision whilst ensuring that the deterioration of the building fabric is addressed.

#### *Financial Performance*

The partners contribution to MAPP is set at 30%, 30%, 30%, and 10%. The 10% being the MAPP Contribution and each of the 30% represents the three Partners share. We have engaged a firm of local solicitors on a pro-bono basis to advise on the appropriate changes which should be made to the current funding model. This consultation is ongoing.

## **The MAPP Partnership (Commonly known as 'MAP Partnership' and 'MAPP')**

Charity No: 1093974

Company Registration No: 4530477 (England and Wales)

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### **Directors' Report (continued) for the Year ended 31 March 2021**

#### ***Community activities***

The Partners and MAPP has continued to undertake charitable activities which are beneficial to the community.

#### ***Staffing***

During the year the MAP Partnership did not employ any staff.

#### ***Building and Assets***

Our work with Reading Borough Council continues and its contractors continue to find solutions to the ongoing problems such as leakages when it rains and gas central heating system which tends to be problematic during the winter months. The lift in the building is still out of use and has been for the year, and we have been advised by RBC contractors that it could be up to £6,000 to repair (RBC have stated that we must use their contractors however we currently do not have the funds to authorise this work). People with disabilities are not able to access the upper level where offices and meeting rooms are located, and people with limited mobility would have great difficulty accessing the first-floor services.

#### ***Costings***

We are hoping that by the next financial year we will have in place sub-leases for all partners, which defines their status in the building and the cost implication. This is to ensure that MAPP remains a financially viable organisation.

#### ***Acknowledgements and support***

We thank the partners for their patience, despite the ongoing building issues.

We thank Reading Borough Council for its ongoing support and commitment to MAPP.

#### ***Funding***

MAPP continues to receive core funding from Reading Borough Council at a reduced level which will cease in May 2022, this is augmented by funding received from hiring of facilities however MAPP continues to explore additional activities which are more likely to solidify its funding base. Currently MAPP operates on a cash flow basis which restricts our room for flexibility.

The Corona Virus (COVID-19) pandemic has had a major impact on the MAP Partnership throughout 2020 and the beginning of 2021. Following on from the national and local government guidelines the MAPP Centre has been closed to the public for community events, large meetings, and gatherings. This has made it difficult to receive an income from such events that we have done previously. This, together with further reductions in our Reading Borough Council grant has made this past year a very challenging one.

# The MAPP Partnership (Commonly known as 'MAP Partnership' and 'MAPP')

Charity No: 1093974

Company Registration No: 4530477 (England and Wales)

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## Directors' Report (continued) for the Year ended 31 March 2021

### Statement of directors' responsibilities in respect of annual accounts

The trustees (who are also directors of MAPP for the purposes of company law) are responsible for preparing the Trustees' Report and the annual accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that year. In preparing these annual accounts, the trustees are required to:


- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By order of the Board



.....  
K Seville  
Chairman

 September 2021

**The MAPP Partnership (Commonly known as 'MAP Partnership' and 'MAPP')**

Charity No: 1093974

Company Registration No: 4530477 (England and Wales)

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**Independent Examiner's Report to the Trustees of The MAPP Partnership**

I report on the accounts for the year to 31 March 2021, which are set out on pages six to ten.

**Respective responsibilities 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 period under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is required.

It is my responsibility to:

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

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 explanations from you as 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 statement below.

**Independent examiner's statement**

In connection with my examination, no material matters have come to my attention which give me cause to believe that in any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 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.



Kim Swain MA (Oxon) FCA  
Radford & Sergeant Limited  
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17 September 2021

**The MAPP Partnership (Commonly known as 'MAP Partnership' and 'MAPP')**

Charity No: 1093974

Company Registration No: 4530477 (England and Wales)

**Statement of Financial Activities  
for the Year ended 31 March 2021**

	Note	Unrestricted Funds £	Restricted Funds £	2021 Total Funds £	2020 Total Funds £
<b>Income from:</b>					
Donations	2	18,250	-	18,250	9,250
Charitable activities	2	19,947	-	19,947	44,346
<b>Total Income</b>		<b>38,197</b>	<b>-</b>	<b>38,197</b>	<b>53,596</b>
<b>Expenditure on:</b>					
Charitable activities	3	48,275	-	48,275	48,688
<b>Total Expenditure</b>		<b>48,275</b>	<b>-</b>	<b>48,275</b>	<b>48,688</b>
<b>Net income/(expenditure)</b>		<b>(10,078)</b>	<b>-</b>	<b>(10,078)</b>	<b>4,908</b>
<b>Reconciliation of funds:</b>					
Total funds brought forward		7,243	-	7,243	2,335
Total funds carried forward		<b>(2,835)</b>	<b>-</b>	<b>(2,835)</b>	<b>7,243</b>

There are no recognised gains or losses in the current year and previous year other than those included in the Statement of Financial Activities and therefore no separate statement of total recognised gains and losses is presented. All amounts are in respect of continuing operations.

The notes form part of these financial statements

**The MAPP Partnership (Commonly known as 'MAP Partnership' and 'MAPP')**

Charity No: 1093974

Company Registration No: 4530477 (England and Wales)

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**Balance Sheet  
31 March 2021**

	Note	2021 Total Funds £	2020 Total Funds £
<b>Current Assets</b>			
Debtors	5	1,399	10,947
Cash at bank		<u>2,380</u>	<u>910</u>
		3,779	11,857
<b>Creditors</b>			
Amounts falling due within one year	6	(6,614)	(4,614)
<b>NET ASSETS</b>		<u>(2,835)</u>	<u>7,243</u>
<b>Funds</b>			
Total Funds	7	(2,835)	7,243
<b>TOTAL FUNDS</b>		<u>(2,835)</u>	<u>7,243</u>

For the year ended 31 March 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts;
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The balance sheet was approved by the board on 15 September 2021 and signed on its behalf by



.....  
K Seville  
Chairman

The notes form part of these financial statements

# **The MAPP Partnership (Commonly known as 'MAP Partnership' and 'MAPP')**

Charity No: 1093974

Company Registration No: 4530477 (England and Wales)

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## **Notes to the Financial Statements for the Year ended 31 March 2021**

### **1 Accounting policies**

#### **Accounting convention**

The financial statements have been prepared under the historic cost convention, and in accordance with the Statement of Recommended Practice, "Accounting and Reporting by Charities" (SORP FRS102) and applicable UK Accounting Standards and the Charities Act.

#### **Going concern**

The company has negative reserves this year and these accounts have been prepared on the going concern basis since the Directors believe that the charity will be able to meet its liabilities as they fall due for a period of at least twelve months from the date of signing of these accounts.

#### **Income from charitable activities**

All income is included in the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

#### **Expenditure**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs 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.

#### **Taxation**

The charity is exempt from tax on its charitable activities.

#### **Fund accounting**

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

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

#### **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.

# The MAPP Partnership (Commonly known as 'MAP Partnership' and 'MAPP')

Charity No: 1093974

Company Registration No: 4530477 (England and Wales)

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## Notes to the Financial Statements for the Year ended 31 March 2021

	2021 £	2020 £
<b>2 Analysis of income</b>		
<b>Voluntary income</b>		
Reading Borough Council - Core Funding	8,250	9,250
Covid grant	10,000	-
	<u>18,250</u>	<u>9,250</u>
<b>Income from charitable activities</b>		
Hiring income	-	8,267
Group contributions	19,947	36,079
	<u>19,947</u>	<u>44,346</u>
<b>3 Analysis of expenditure</b>		
Other premises expenses	14,854	15,846
Building maintenance	9,396	6,188
Heat, light, rates and power	20,583	22,840
Office costs and telephone	2,882	3,264
Independent Examination fee	396	300
Professional fees	104	250
Miscellaneous expenses	60	-
	<u>48,275</u>	<u>48,688</u>

## 4 Trustees Remuneration and Benefits

There were no trustees' remuneration or other benefits or expenses paid for the year ended 31 March 2021 (2019 - nil).

The average monthly number of employees (including directors) during the year was as follows:

Governance	<u>5</u>	<u>7</u>
	<u>5</u>	<u>7</u>

**The MAPP Partnership (Commonly known as 'MAP Partnership' and 'MAPP')**

Charity No: 1093974

Company Registration No: 4530477 (England and Wales)

**Notes to the Financial Statements**

for the Year ended 31 March 2021

	2021	2020
	£	£
<b>5 Debtors: Amounts Falling Due within one year</b>		
Partner balances receivable	1,205	10,947
Other debtors	194	-
	<u>1,399</u>	<u>10,947</u>

<b>6 Creditors: Amounts Falling Due within one year</b>		
Trade creditors	86	4,314
Accruals	6,528	300
	<u>6,614</u>	<u>4,614</u>

**7 Movement in Funds**

	At 1 April 2020 £	Income £	Expenditure £	At 31 March 2021 £
<b>Unrestricted Funds</b>				
General Fund	7,243	38,197	(48,275)	(2,835)
<b>Total Funds</b>	<u>7,243</u>	<u>38,197</u>	<u>(48,275)</u>	<u>(2,835)</u>

**8 Related Party transactions**

There were no transactions with related parties during the year or prior year.

**The MAPP Partnership (Commonly known as 'MAP Partnership' and 'MAPP')**

Charity No: 1093974

Company Registration No: 4530477 (England and Wales)

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**Detailed Statement of Financial Activities  
for the Year ended 31 March 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
RBC Funding	8,250	9,250
Covid grant	10,000	-
Hiring income	-	8,267
Group Contributions	19,947	36,079
<b>Total income</b>	<u>38,197</u>	<u>53,596</u>
<b>Expenditure</b>		
Other premises expenses	14,854	15,846
Building maintenance	9,396	6,188
Heat, light, rates and power	20,583	22,840
Office costs and telephone	2,882	3,264
Independent Examination fee	396	300
Professional fees	104	250
Miscellaneous expenses	60	-
<b>Total expenditure</b>	<u>48,275</u>	<u>48,688</u>
<b>Net Income/(Expenditure)</b>	<u>(10,078)</u>	<u>4,908</u>

This page does not form part of the statutory financial statements