

THE GAMBIA HORSE AND DONKEY TRUST
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

THE GAMBIA HORSE AND DONKEY TRUST

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Heather Armstrong (Chair)
Andrea Miles
Garth Armstrong
Judith Parkes
Max Murray
David Marsden

Charity number

1096814

Principal address

Brewery Arms Cottage
Stane Street
Ockley
RH5 5TH

Independent examiner

Darren Harding ACA FCCA DChA
Richard Place Dobson Services Limited
1-7 Station Road
Crawley
West Sussex
RH10 1HT

THE GAMBIA HORSE AND DONKEY TRUST

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THE GAMBIA HORSE AND DONKEY TRUST

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2021

The trustees present their annual report and financial statements for the year ended 31 March 2021.

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 2015).

Objectives and activities

The objects of the charity are as follows:

- 1, to promote and provide education in The Gambia in the care, welfare and management of horses and donkeys and the treatment of sick animals.
- 2, to relieve suffering of horses and donkeys and other animals in need of care and attention and to provide treatment facilities for sick and injured animals.
- 3, To promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage and to educate the public in matters pertaining to animal welfare in general and the prevention of cruelty and suffering among animals.

The charity strives to reduce rural poverty by increasing the productivity of working horses and donkeys through welfare and management education. It also provides veterinary resources and education and explores ways of improving the nutrition and the design of carts and harness cost effectively.

Public benefit

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Achievements and performance

We are pleased to report that although it has been a very different year for us and for others, we have survived the storm remarkably well under the circumstances.

The Trustees have managed to keep in touch remotely on important issues affecting the charity.

The pandemic has taught us the value of making full use of social media for fundraising and marketing and our profile has been raised considerably both globally and in UK. We were very concerned about funding initially as we had to forgo many of our regular fundraising activities, but our supporters were exceptionally generous and this has been reflected in our accounts.

Our veterinary nurse volunteer, Emily Elgar has been very proactive. She chose not to evacuate but to remain with the animals at the onset of the pandemic. The Gambia also closed its borders for many months, so we were unable to take volunteers. We initially had to stop doing mobile clinics and furloughed many of the staff on full pay, working with a skeleton staff for some weeks. When it appeared that Covid was not nearly as serious in The Gambia as it was in UK, work resumed a normal but due to Covid rules elsewhere and Gambia wisely keeping its borders closed, we were still unable to attract volunteer vets, however the UK veterinary profession were very helpful and gave us advice where necessary via Zoom or Skype.

Our work to raise awareness of animal welfare seems to be paying off and our work load has increased dramatically. Two other small charities that worked mainly with cats and dogs were unable to continue working during the pandemic so we received a great many calls for animals other than equids. In addition as expatriates left the country, many very irresponsibly left their cats and dogs so we are presently caring for a large number of dogs and cats. The Wildlife Department has also sought our help with treatments so we have treated a number of different species of Monkeys, a turtle, birds and hyenas.

THE GAMBIA HORSE AND DONKEY TRUST

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2021

Our aging fleet of vehicles are coming to the end of their lives and our maintenance bills are far too large. We are presently looking for replacements, but other than buying new, there seem to be very few roadworthy second hand vehicles for sale in Gambia at present, so we may have to import some from Europe.

Our staff numbers are increasing to keep up with the work load, and in keeping with the times we are organising online training for them.

This last year has been very difficult for all concerned, but we are generally pleased with our progress despite all the challenges thrown at us as a result of the pandemic.

Financial review

During the year the charity had net incoming resources of £26,441 (2020 - net outgoing resources of £39,588) as shown on the statement of financial activities on page 5 of the accounts.

Reserves Policy

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to approximately one years expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised.

The trustees regularly consider and review the risks they are faced with and endeavour to put systems into place to mitigate those risks. A formal risk management policy is in the process of being drawn up to support these regular reviews.

The trustees meet on an ad-hoc basis throughout the year, as and when required.

Trustees have given consideration to the Charities SORP ('Statement of Recommended Practice') Committee's advice in its publication 'Implications of COVID-19 Control Measures and Charity Financial Reporting' and to the risks arising as a result of the coronavirus pandemic. The Charity is actively monitoring and managing the situation as it develops. We have adapted our operations and consider that the Charity has adequate reserves and committed future grants from supportive and solvent funders.

Structure, governance and management

Governing document

The charity is controlled by its governing document, a deed of trust (executed on 23 November 2002) and constitutes an unincorporated charity.

The trustees who served during the year and up to the date of signature of the financial statements were:

Heather Armstrong (Chair)

Andrea Miles

Garth Armstrong

Judith Parkes

Max Murray

David Marsden

Recruitment and appointment of new trustees

It is a minimum requirement for any potential new trustee to provide a copy of their CV for inspection by the current serving trustees. This information will then be carefully reviewed by the trustees before a final decision is taken to appoint the new trustee.

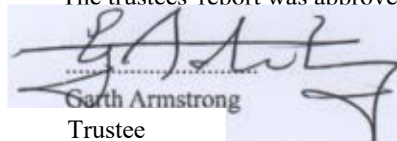
Many thanks are due to the volunteers who have provided a great service to the charity in the year, both here in the UK and also in The Gambia. We are very grateful for this essential support, and realise the significant role they have in helping the charity reach its objectives.

THE GAMBIA HORSE AND DONKEY TRUST

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2021

The trustees' report was approved by the Board of Trustees.



Garth Armstrong
Trustee

Dated: ...13/12/2021...

THE GAMBIA HORSE AND DONKEY TRUST

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE GAMBIA HORSE AND DONKEY TRUST

I report to the trustees on my examination of the financial statements of The Gambia Horse and Donkey Trust (the charity) for the year ended 31 March 2021.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

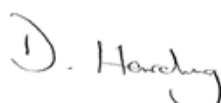
Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

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 that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements 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 financial statements to be reached.



Darren Harding ACA FCCA DChA
Richard Place Dobson Services Limited
1-7 Station Road
Crawley
West Sussex
RH10 1HT

Dated: 20/12/2021.....

THE GAMBIA HORSE AND DONKEY TRUST

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2021

Current financial year

		Unrestricted funds general 2021 £	Unrestricted funds designated 2021 £	Restricted funds 2021 £	Total 2021 £	Total 2020 £
	Notes					
<u>Income and endowments from:</u>						
Donations, Grants and legacies	3	238,982	-	-	238,982	173,230
Other income	4	1,580	-	-	1,580	-
Total income		240,562	-	-	240,562	173,230
<u>Expenditure on:</u>						
Raising funds	5	11,801	-	-	11,801	4,548
Animal Welfare	6	197,201	5,119	-	202,320	208,270
Total resources expended		209,002	5,119	-	214,121	212,818
Net incoming/(outgoing) resources		31,560	(5,119)	-	26,441	(39,588)
Fund balances at 1 April 2020		158,634	340,597	3,200	502,431	542,019
Fund balances at 31 March 2021		190,194	335,478	3,200	528,872	502,431

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

THE GAMBIA HORSE AND DONKEY TRUST

STATEMENT OF FINANCIAL ACTIVITIES (CONTINUED) INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2021

Prior financial year

		Unrestricted funds general 2020 £	Unrestricted funds designated 2020 £	Restricted funds 2020 £	Total 2020 £
	Notes				
<u>Income and endowments from:</u>					
Donations, Grants and legacies	3	168,230	-	5,000	173,230
Total income		168,230	-	5,000	173,230
<u>Expenditure on:</u>					
Raising funds	5	4,548	-	-	4,548
Animal Welfare	6	203,151	5,119	-	208,270
Total resources expended		207,699	5,119	-	212,818
Net incoming/(outgoing) resources before transfers		(39,469)	(5,119)	5,000	(39,588)
Gross transfers between funds		1,800	-	(1,800)	-
Net incoming/(outgoing) resources		(37,669)	(5,119)	3,200	(39,588)
Fund balances at 1 April 2019		196,303	345,716	-	542,019
Fund balances at 31 March 2020		158,634	340,597	3,200	502,431

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

THE GAMBIA HORSE AND DONKEY TRUST

BALANCE SHEET

AS AT 31 MARCH 2021

	Notes	2021 £	£	2020 £	£
Fixed assets					
Tangible assets	10		243,036		261,290
Current assets					
Debtors	11	-		3,021	
Cash at bank and in hand		291,161		240,767	
		<u>291,161</u>		<u>243,788</u>	
Creditors: amounts falling due within one year	12	<u>(5,325)</u>		<u>(2,647)</u>	
Net current assets			285,836		241,141
Total assets less current liabilities			<u>528,872</u>		<u>502,431</u>
Income funds					
Restricted funds	13		3,200		3,200
Unrestricted funds - designated	14		335,478		340,597
Unrestricted funds - general			190,194		158,634
			<u>528,872</u>		<u>502,431</u>

The financial statements were approved by the Trustees on 13/12/2021.....



Garth Armstrong
Trustee

THE GAMBIA HORSE AND DONKEY TRUST

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

1 Accounting policies

Charity information

The registered office is Brewery Arms Cottage, Stane Street, Ockley, RH5 5TH.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's [governing document], the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "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). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

1.2 Going concern

The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

1.3 Charitable funds

Unrestricted funds are available for the use at the discretion of the trustees in furtherance of the general objectives of the charity.

Designated funds are unrestricted funds set aside at the discretion of the trustees to be used for a specific purpose. The designated fund for fixed assets is part of the unrestricted funds that represents fixed assets used in the day to day operation of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

1.4 Income

Activities for generating funds includes raffle ticket, card sales and ticket sales from the Trusts' Anniversary Ball, all are recognised in the Statement of Financial Activities in the year in which it is receivable.

Donations, grants and similar incoming resources are included in the year in which they are receivable, which is when the charity becomes entitled to the resource.

THE GAMBIA HORSE AND DONKEY TRUST

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2021

1 Accounting policies

(Continued)

Legacy gifts are recognised on a case by case basis following the granting of probate when the administrator/executor for the estate is communicated in writing both the amount and settlement date. In the event that the gift is in the form of an asset other than cash or a financial asset traded on a recognised stock exchange, recognition is subject to the value of the gift being reliably measured with a degree of reasonable accuracy and the title to the asset has been transferred to the charity.

Gifts in Kind

The charity received a number of donated goods from other organisations, however these are all items which are technically out of date (but still safe to use) so do not have a commercial value and therefore have not been valued in the financial statements.

Other incoming resources includes sponsorship, and is included in the Statement of Financial Activities in the year to which it relates.

1.5 Expenditure

All expenditure is included on an accruals basis and is recognised when a legal or constructive obligation arises.

Cost of raising funds includes advertising expenditure and costs relating to the raffle and card sales.

Charitable activities

Costs of charitable activities are incurred on the charity's educational operations, including support costs and costs relating to the governance of the charity apportioned to the one charitable activity that has been identified.

1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Freehold property	2% Straight line
Fixtures, fittings & equipment	Straight line over 4 years
Motor vehicles	Straight line over 4 years

1.7 Cash and cash equivalents

Cash at bank and cash in hand includes cash and short term liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

1.8 Financial instruments

The trust only has financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments comprise bank loans which are subsequently measured at the carrying value plus accrued interest less repayments.

Basic financial assets

Other debtors are recognised at the settlement amount due.

Basic financial liabilities

Creditors are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors are normally recognised at their settlement amount after allowing for any discounts due.

THE GAMBIA HORSE AND DONKEY TRUST

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2021

1 Accounting policies

(Continued)

1.9 Employee benefits

The costs of short-term employee benefits are recognised as a liability and an expense.

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

1.10 Taxation

As a charity, the Trust is not subject to corporation tax or any other taxes on income or gains arising from its charitable objectives.

2 Critical accounting estimates and judgements

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported for assets and liabilities as at the balance sheet date and the amounts reported for revenues and expenses during the year. However, the nature of estimation means that actual outcomes could differ from those estimates.

The main judgements and accounting estimates included in the accounts are:

- Accruals - Management has made estimates and established accruals in respect of potential liabilities as at the balance sheet date.

- Depreciation - Management has made assumptions and estimated depreciation rates in respect of showing a true and fair view of the assets at the balance sheet date.

3 Donations, Grants and legacies

	Unrestricted funds general 2021 £	Unrestricted funds general 2020 £	Restricted funds 2020 £	Total 2020 £
Donations and gifts	163,825	130,900	-	130,900
Legacies receivable	-	36,724	-	36,724
Grant and sponsorship income	75,157	606	5,000	5,606
	<u>238,982</u>	<u>168,230</u>	<u>5,000</u>	<u>173,230</u>

4 Other income

	Unrestricted funds general 2021 £	Total 2020 £
Other income	<u>1,580</u>	<u>-</u>

THE GAMBIA HORSE AND DONKEY TRUST

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2021

5 Raising funds

	Unrestricted funds general 2021 £	Unrestricted funds general 2020 £
<u>Costs of generating donations and legacies</u>		
Staff costs	11,801	4,548
	<u>11,801</u>	<u>4,548</u>

6 Animal Welfare

	Unrestricted funds 2021 £	Unrestricted funds 2020 £
Depreciation and impairment	11,369	13,119
Insurance	-	326
Shipping to Gambia	3,866	1,558
Gambian expenses	155,804	151,098
Travelling	7,506	4,100
Animal food	1,455	745
Veterinary expenses in Gambia	3,794	3,818
Volunteer costs	1,985	15,723
	<u>185,779</u>	<u>190,487</u>
Share of support costs (see note 7)	14,741	15,953
Share of governance costs (see note 7)	1,800	1,830
	<u>202,320</u>	<u>208,270</u>
Analysis by fund		
Unrestricted funds - general	197,201	203,151
Unrestricted funds - designated	5,119	5,119
	<u>202,320</u>	<u>208,270</u>

THE GAMBIA HORSE AND DONKEY TRUST

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2021

7 Support costs

	Support costs	Governance costs	2021	Support costs	Governance costs	2020
	£	£	£	£	£	£
Depreciation	6,885	-	6,885	6,819	-	6,819
Advertising	925	-	925	820	-	820
Accountancy and bookkeeping	1,300	-	1,300	1,200	-	1,200
Bank charges	-	-	-	22	-	22
Postage, printing and stationery	5,095	-	5,095	3,816	-	3,816
Sundries	20	-	20	282	-	282
Function costs	300	-	300	2,778	-	2,778
Subscriptions	216	-	216	216	-	216
Independent Examiners fees	-	1,800	1,800	-	1,830	1,830
	<u>14,741</u>	<u>1,800</u>	<u>16,541</u>	<u>15,953</u>	<u>1,830</u>	<u>17,783</u>
Analysed between Charitable activities	<u>14,741</u>	<u>1,800</u>	<u>16,541</u>	<u>15,953</u>	<u>1,830</u>	<u>17,783</u>

8 Trustees

None of the trustees (or any persons connected with them) received any remuneration during the year, but Heather Armstrong was reimbursed a total of £2,829 expenses in relation to the Gambian expedition (2020: £6,094) and Garth Armstrong was reimbursed a total of £2,500 expenses (2020: £1,491).

9 Employees

The average monthly number of employees during the year was:

	2021 Number	2020 Number
	<u>2</u>	<u>1</u>
Employment costs	2021 £	2020 £
Wages and salaries	<u>11,801</u>	<u>4,548</u>

There were no employees whose annual remuneration was more than £60,000.

THE GAMBIA HORSE AND DONKEY TRUST

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2021

10 Tangible fixed assets

	Freehold property £	Fixtures, fittings & equipment £	Motor vehicles £	Total £
Cost				
At 1 April 2020	255,954	33,110	52,025	341,089
At 31 March 2021	255,954	33,110	52,025	341,089
Depreciation and impairment				
At 1 April 2020	15,357	24,916	39,526	79,799
Depreciation charged in the year	5,119	6,885	6,250	18,254
At 31 March 2021	20,476	31,801	45,776	98,053
Carrying amount				
At 31 March 2021	235,478	1,309	6,249	243,036
At 31 March 2020	240,597	8,194	12,499	261,290

11 Debtors

	2021 £	2020 £
Amounts falling due within one year:		
Other debtors	-	3,021

12 Creditors: amounts falling due within one year

	2021 £	2020 £
Trade creditors	3,412	788
Accruals and deferred income	1,913	1,859
	5,325	2,647

THE GAMBIA HORSE AND DONKEY TRUST

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2021

13 Restricted funds

The income funds of the charity include restricted funds comprising the following unexpended balances of donations and grants held on trust for specific purposes:

	Movement in funds			Movement in funds		
	Balance at 1 April 2019	Incoming resources	Transfers	Balance at 1 April 2020	Incoming resources	Balance at 31 March 2021
	£	£	£	£	£	£
Vets with Horsepower	-	5,000	(1,800)	3,200	-	3,200
	<u>-</u>	<u>5,000</u>	<u>(1,800)</u>	<u>3,200</u>	<u>-</u>	<u>3,200</u>
	-	5,000	(1,800)	3,200	-	3,200
	<u>-</u>	<u>5,000</u>	<u>(1,800)</u>	<u>3,200</u>	<u>-</u>	<u>3,200</u>

The Vets with Horsepower fund is to be used to purchase new equipment. This was capitalised during the financial year, a transfer has been put through to reflect this.

14 Unrestricted funds - designated

These are unrestricted funds which are material to the charity's activities made up as follows:

	Balance at 1 April 2019	Resources expended	Transfers	Balance at 1 April 2020	Resources expended	Balance at 31 March 2021
	£	£	£	£	£	£
Property Fund	245,716	(5,119)	-	240,597	(5,119)	235,478
Chimp Rehabilitation Fund	100,000	-	-	100,000	-	100,000
	<u>345,716</u>	<u>(5,119)</u>	<u>-</u>	<u>340,597</u>	<u>(5,119)</u>	<u>335,478</u>

The Property fund represents funds necessarily set aside for the Charity's occupation of land and buildings.

The Chimp Rehabilitation fund represents funds received due to the closure of the Chimp Rehabilitation Trust. Some of the funds received have been used for charity expenditure in The Gambia. The rest has been left as a designated fund to help support the Chip Rehabilitation Trusts should they need it.

THE GAMBIA HORSE AND DONKEY TRUST

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2021

15 Analysis of net assets between funds

	Unrestricted funds 2021 £	Designated funds 2021 £	Restricted funds 2021 £	Total 2021 £
Fund balances at 31 March 2021 are represented by:				
Tangible assets	7,558	235,478	-	243,036
Current assets/(liabilities)	182,636	100,000	3,200	285,836
	<u>190,194</u>	<u>335,478</u>	<u>3,200</u>	<u>528,872</u>
	Unrestricted funds 2020 £	Designated funds 2020 £	Restricted funds 2020 £	Total 2020 £
Fund balances at 31 March 2020 are represented by:				
Tangible assets	20,693	240,597	-	261,290
Current assets/(liabilities)	137,941	100,000	3,200	241,141
	<u>158,634</u>	<u>340,597</u>	<u>3,200</u>	<u>502,431</u>

16 COVID-19

In March 2020 COVID 19 was designated as a global pandemic and following Government guidance the Charity has suspended activities involving face to face meetings and visits, where appropriate safeguards cannot be put in place to protect those they are visiting.

17 Events after the reporting date

At the date of approval of the accounts it has not been possible to quantify or ascertain with any certainty the financial impact of COVID-19. No adjustments have been made to any figures in the accounts as a result of the pandemic.

18 Related party transactions

There were no disclosable related party transactions during the year (2020 - none).