
CARERS NETWORK WESTMINSTER

Annual Accounts for Year Ending March 2021

Company Number: 04712756

Charity Number: 1097723

**CARERS NETWORK WESTMINSTER
(LIMITED BY GUARANTEE)
Financial Statements for the year ended 31 March 2021**

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**CARERS NETWORK WESTMINSTER
(LIMITED BY GUARANTEE)
Reference and administrative details**

The Board of Trustees	Steven Bramley CBE (Resigned 21 May 2020) U'Hla Htay Nadia Taylor Elizabeth Anne Adair Linda Elizabeth McHugh Punam Birly Charles Adeniran Hassan Hamidi Abu-Bakir Jennifer Catherine Nel	
Company Secretary & Chief Executive	Sally Prentice - Chief Executive And Company Secretary Luke Evans – Company Secretary (Resigned 21 May 2020)	
Registered Office	Office 8 Beethoven Centre Third Avenue London W10 4JL	
Auditors	Ward Williams Belgrave House 39-43 Monument Hill Weybridge Surrey KT13 8RN	
Bankers	Unity Trust Bank Plc Nine Brindley Place Birmingham B1 2HB	Nationwide Building Society Kings Park Road Moulton Park Northampton NN3 6NW
	Aldermore Bank PLC 1st Floor, Block B Western House Lynch Wood Peterborough PE2 6FZ	Redwood Bank The Nexus Building Broadway Letchworth Garden City Hertfordshire SG6 3TA
Company Number	04712756	
Charity Number	1097723	
Solicitors	Robinson Wilson Solicitors Beethoven Centre Third Avenue London W10 4JL	

**CARERS NETWORK WESTMINSTER
(LIMITED BY GUARANTEE)
Trustees' Report for the year ended 31 March 2021**

The trustees present their annual report with the audited financial statements for the year ended 31 March 2021. Comparative figures are those for the year ended 31 March 2020.

Introduction from the Chair

The outbreak of Covid-19 in the spring of 2020 imposed a new life on all of us. The global pandemic affected the community in unprecedented ways - none more so than the unsung army of unpaid carers who saw their already immense challenges, further exacerbated. I would like to take the opportunity to acknowledge the extraordinary level of sacrifice many unpaid carers have made on behalf of the person cared for. As a carer myself, I know all too well how the reduction or closure of some services, the loss of personal space and activities to enhance our own wellbeing and the considerable increase in our caring responsibilities, brought on by navigating a complex and often unhelpful and obstructive system, have caused us an enormous amount of stress, detriment to our own health and practical difficulties. Even Her Majesty the Queen and The Princess Royal acknowledged the challenges carers faced as well as our "extraordinary work" during what was her Majesty's first ever video call with Carers Trust as part of Carers' Week in June 2020, which I was honoured to be asked to join on behalf of Carers Network. That acknowledgement is a testament to the fact that unpaid carers are poorly recognised in public discussions of health and social care, and were largely overlooked during the pandemic, in contrast to professional health and social care workers, whose efforts received greater recognition.

This is why I am very proud of our dedicated staff at Carers Network, who responded promptly and comprehensively to the challenges of the pandemic. With the support of the Board of Trustees, the management team and staff created the plan which has allowed Carers Network to continue to operate and provide vitally important services to the most vulnerable carers in our community online and on the telephone. The transition into working online from home was well-planned and resourced: staff were flexible and resilient throughout. During the first lockdown, our Information, Advice and Guidance team and caseworkers responded well to a 400% increase in the number of phone calls and emails. We reached out to over 1000 carers in the first 5 months of the pandemic who did not have an email address registered with us or had particularly challenging situations to manage. Our new Chief Executive, Sally Prentice, joined us in November 2020.

Carers Network provided long-standing and new carers with a seamless service throughout. We are especially grateful to The Lloyds Bank Foundation for England & Wales for funding new laptops at the beginning of the pandemic, and equipment to ensure the office is Covid-19 secure as we gradually return to normality. Carers Network continues to provide information and advice, carers' assessments and reviews, emotional support, exercise classes and fun activities by phone, email, Zoom and via social media. Carers Network was praised by Local Authority commissioners for its efforts in transitioning and continuing to deliver services to carers throughout the pandemic.

Although our Former Carers Project, generously funded by The Lloyds Bank Foundation for four years, was completed in March 2020, we remain committed to incorporating our knowledge into supporting carers to make the transition into the next phase of their lives. Valuable new projects have been established. The Carers Found Project, funded by City Bridge Trust and the Garfield Weston Foundation, is enabling Carers Network to undertake intensive outreach to identify many new carers in need of support. A new free counselling service, delivered in partnership with the MA Counselling course at Goldsmiths, University of London, and funded by Westminster Amalgamated Charity and Independent Age Grants Fund, is providing much needed emotional support to carers under intense pressure.

Carers Network has been able to continue its invaluable work thanks to the funding we receive from the City of Westminster, the London Borough of Hammersmith and Fulham and the Royal Borough of Kensington and Chelsea, on whose behalf we run our major services. We are enormously grateful for the programme funding we have received from City Bridge Trust, Garfield Weston Foundation, The National Lottery Community Fund, The Henry Smith Charity, Lloyds Bank Foundation Enhance Programme and The COVID-19 Response Fund, which has enabled us to deliver specialist projects such as our End of Life Carers Project and invest in a new website. We are most grateful to you all for the help that you have given us, and for the generous gift of £18,073 that we have received from Global Giving Covid-19 Fundraising campaign.

We also extend our thanks to: A2Dominion Community Fund, UNITED in Hammersmith & Fulham Coronavirus Community Fund, The Marsh Christian Trust, The Phillips Family Charitable Trust, Co-op Members' Coronavirus Fund and Co-op Community Fund, Waitrose Community Matters, for their support; Warner Brothers for volunteers' time match-funding; Thomson Reuters and the individual donors who support Carers Network. We are immensely grateful to all our funders who showed much understanding and flexibility considering the challenges of delivering in-person projects in the community during the last 18 months.

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Our thanks also go to the many volunteers who have helped deliver online activities from Zumba to poetry, befriended our carers, helped organise carers forums and made a great contribution to the fundraising and communications team. Volunteers, alongside our dedicated staff have used technology and set up telephone groups to enable carers, who would have otherwise struggled to attend in-person events, to access a whole range of new online support and activities. Many carers have felt isolated and have missed the usual human interactions and were so pleased to be able to visit St Paul's Cathedral, Chelsea Physic Garden and Kew Gardens during Carers' Week 2021. I would also like to thank Councillor Tim Mitchell, Deputy Leader of Westminster City Council, and Andy Slaughter MP for participating in our podcast series.

As we tentatively begin to embrace a new normality, I remain confident that both staff and the Board of Trustees will continue to maximise their efforts as well as find new and creative ways to engage with carers. I am particularly excited about our new website, which will incorporate our new brand identity, developed with carers' engagement. The new website will be launched in the next few months and will herald a new era of digital services for Carers Network. We look forward to developing our new three-year strategy over the coming year by further exploring opportunities to reach young adult carers and working carers, as well as continuing the crucial and dedicated services that our carers have come to know and rely upon.

Thank you to all our staff, Trustees, carers, Commissioners, and funders for making this possible.

Nadia Taylor
Chair

**CARERS NETWORK WESTMINSTER
(LIMITED BY GUARANTEE)
Trustees' Report for the year ended 31 March 2021 (continued)**

Objectives and Activities

Purpose

The Articles of Association of Carers Network state that the purpose of the charity is to:

- To provide charitable services to unpaid carers in London boroughs who are caring for family members, friends and neighbours.
- To offer help to unpaid carers as they relieve the aged, the sick, the infirm and persons suffering from mental illness or learning or physical disabilities in the area of benefit, by the provision of advice, support, training and other assistance as Carers Network deem necessary.
- To advance the education of the public and others in all matters relating to caring and the role of unpaid carers.

Mission, Vision and Aims

Carers Network mission is supporting carers and enhancing lives across London. Our vision is that every unpaid carer is recognized and leads a healthy, fulfilling life with control over their caring role.

The 2018 – 2021 Carers Network Strategy's overarching aims are:

1. To meet the needs of beneficiaries and create a sense of ownership among carers.
2. More carers get the information they need at the right time avoiding crisis and improving health and wellbeing.

Public Benefit

The primary public benefit of Carers Network is to support unpaid carers in the City of Westminster, the London Borough of Hammersmith and Fulham and the Royal Borough of Kensington and Chelsea. The wider public benefit to society from supporting unpaid carers is considerable as many carers experience poor mental and physical health and often have to give up paid work to care for family and friends.

Services

Carers Network supports unpaid carers by providing the following services:

1. Information and Advice

Carers Network has an experienced and committed team of three staff who provide an empathetic, expert, and comprehensive Information, Advice and Guidance Telephone Helpline from 9am to 5pm Monday to Friday, and out of hours for working carers.

The team also run online drop-in sessions as well as responding to email enquiries. The team advise carers on their rights, including in the workplace; sources of practical, emotional, and financial support, including applying for discretionary grants; the offer of a statutory Carers Assessment; and referrals and signposting to relevant services, including specialist advice agencies.

Carers receive information through a weekly e-newsletter, our website and through social media. Carers Network seeks to empower carers in decision-making at every stage of their caring role by equipping them with relevant knowledge on their rights. In 2020/21 Carers Network responded to 3,348 enquiries.

2. Carer's Assessments, Carer's Annual Reviews and Carer's Personal Budget Applications

Since the implementation of the Care Act in 2015, Carers Network has had delegated authority to complete statutory Carer's Assessments on behalf of our three local authorities. Our dedicated and skilled team of six caseworkers take time to listen to carers, which enables them to produce an in-depth assessment of their needs; and develop a support plan with each carer and an application for a carer's personal budget. In 2020/21 the teams undertook 1219 assessments and reviews.

**CARERS NETWORK WESTMINSTER
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Trustees' Report for the year ended 31 March 2021 (continued)**

3. Practical and emotional support

Carers Network provides practical support through liaison with health and social care professionals and partner voluntary organizations. Emotional support is offered through the welfare calls the staff team undertook at the start of the first national lockdown; our new counselling service and online support groups for carers who care for people with specific conditions (learning difficulties, dementia, and mental health conditions).

Carers Network also provides a programme of training and development for carers, which enables them to fulfil their role safely and confidently.

4. Small grants

Carers Network supports carers in applying for small grants from a range of small local and national trusts and foundations, as well as from Carers Trust, to meet a variety of needs including short breaks and equipment.

5. Advocacy

Carers Network seeks to influence service provision for the benefit of carers by engaging with providers of social care, health, advice, and other services with the aim to improve support for carers and the people they care for.

6. Carer Involvement

Carers Network facilitates a Carers' Forum in Westminster, Hammersmith and Fulham and Kensington and Chelsea where carers find out about and influence local service delivery. These events are a recognized mechanism for service providers and commissioners to consult with carers. Over the last year Carers Network has greatly benefited from the carers sharing their insights with PERQ Studio and Adept Digital in the creation of our new brand identity and website.

7. Social Engagement

From March 2020 to March 2021 all of our activities and social events have been online or on the telephone. We ran 162 activity sessions on Zoom including quilting, poetry, creative writing, painting, yoga, pilates and Zumba: a big thank you to all our staff, volunteers and partner organizations including the National Gallery and Windsor Castle. Carers Network ran 21 activities online for Carers Week and Carers Rights Day in 2020.

Achievements and Performance

In 2020/2021 Carers Network major achievements were as follows:

- We worked with 3022 carers (2780 in 2019/2020).
- Identified 410 new carers.
- Supported 168 carers through the End of Life Project, with 31% carers aged 75 or older.
- Supported 76 carers through the Former Carers Project.
- Started a new three-year project Carers Found to undertake intensive outreach work to identify hidden carers in diverse communities.
- Secured three years funding to expand our specialist End of Life Carers Project.
- Established a new counselling service in partnership with Goldsmiths, University of London.
- Organized 162 online activity sessions on Zoom.
- Delivered an online Carers Week in June 2020 and Carers Rights Day in November 2020.
- Ran 88 training workshops for carers covering a range of issues including stroke awareness, nutrition, future care planning, coping with the challenges of care giving and will writing.

Fundraising

This year has been very successful for Carers Network. We are delighted that our End of Life Project has been fully funded by The Henry Smith Charity and The National Lottery Community Fund (Reaching Communities Fund): this funding will enable us to expand and offer the service for the next three years.

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Trustees' Report for the year ended 31 March 2021 (continued)**

In late 2020 Carers Network was delighted to be able to start a major three-year project, Carers Found, which is designed to engage with people who are caring for family and friends but do not identify themselves as carers, and therefore are not aware of the support available to them: our sincere thanks to City Bridge Trust for three years funding and the Garfield Weston Foundation for supporting the project in its first year.

The Lloyds Bank Foundation for England & Wales have generously funded the Former Carers Project for four years. Carers Network is very appreciative of the external expertise provided by the Lloyds Bank Foundation Enhance Programme. This support enabled Carers Network to improve our data protection and to implement GDPR regulations effectively. The Lloyds Bank Foundation COVID-19 funding provided vital investment in laptops to enable staff team members to work remotely and to adapt our offices to be COVID-19 secure.

The National Lottery Community Fund COVID-19 funding is supporting the development of Carers Network's new website. Westminster Amalgamated Charity has continued to be a steadfast supporter and we are particularly grateful to them for investing in the creation of a new counselling service for carers in partnership with Independent Age.

Carers Network greatly values its partnership with Global Giving and all our supporters who give so generously through this platform: we received £18,073 from their COVID-19 fundraising campaign. We would also like to thank all the individual donors who have supported Carers Network throughout the year and Warner Brothers for volunteer's time match-funding.

Carers also benefitted from generous gifts in kind. Thirty-five carers had an evening out at a performance of That'll Be The Day, with complementary tickets courtesy of Independent Age and the Ambassador Theatre Group and twenty carers enjoyed Christmas hampers from The Simon Milton Foundation. Carers took part in a Christmas quiz supported by Newton Europe and took part in online tours arranged by Chelsea Physic Gardens and the Royal Collection Trust: a virtual tour of Windsor Castle was particularly popular. Twenty carers took up the offer of free Everyone Active Gym Membership.

Volunteering

Carers Network's two year investment in establishing a volunteer programme has created a range of roles within the charity, including but not limited to, supporting fundraising and communications; undertaking administrative tasks such as supporting the organization of quarterly Carers Forums in each borough; befriending; and delivering exercise groups and activities for carers.

At the start of the first national lockdown all of Carers Network's in person exercise classes, activities and support groups were transferred to Zoom or telephone. We are incredibly grateful to all our volunteers who adapted so quickly and to new volunteers who embraced online delivery, and to our staff team members who have supported volunteers by acting as hosts for online classes. Our befriending volunteers have provided much needed companionship to carers who have felt isolated and lonely shielding at home throughout 2020 and the early months of 2021.

Carers Network has hosted 162 classes on Zoom including poetry, creative writing, quilting and cooking. Our exercise classes (Zumba, slow flow yoga, chair yoga and Pilates) are popular because carers can keep fit at home without having to organize respite care and travel to a venue. We are also very grateful to partner organizations such as The National Gallery and The Wallace Collection for offering our carers online art classes and The Royal Collection Trust for a virtual tour of Windsor Castle.

Future plans

Carers Network's major focus is to identify and connect with more carers across our three boroughs, so they know what advice and services are available to them to support them in their caring role. Many people looking after partners, family members, friends and neighbours do not see themselves as carers. Our new Carers Found project started in November 2020 and is being led by Igor Novokreshchenov and involves outreach and engagement activities with community organizations including Al-Manaar, Al-Hasaniya, Midaye, and Hodan Somali community.

We are also making a major investment in digital with a new website being designed by Adept Digital and a new brand identity which will be launched on Carers Rights Day 2021, as carers of all ages engage with services like everyone else: increasingly through mobile phones. We have launched a new counselling service for carers in partnership with Goldsmiths, University of London. Carers' mental health has been placed under even more pressure during the lockdown and we see this as an important service to expand and sustain in future years. Over the next year we will be developing our new three year strategy with carers.

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Trustees' Report for the year ended 31 March 2021 (continued)**

Equal opportunities

Carers Network supports carers from all ages and ethnic backgrounds, reflecting the incredibly rich diversity of the communities in central London: 72 per cent of our carers are women, and 28 per cent male; we support carers in their twenties through to their nineties; we support carers whose families came to London from Ireland; the Caribbean islands; north, central and southern Africa; China; the Middle East; India, Bangladesh and Pakistan; and central and eastern Europe.

We are proud of having a skilled, empathetic, and experienced team of 24 staff (22 FTE), whose ages range from 25 to 66 and come from a variety of backgrounds including Black Caribbean, Black African, British Asian, White British and White European. Our staff speak Spanish, Portuguese, Polish, Russian, and Italian.

Financial position

In 2020/2021 Carers Network had a total income of £936,277, total expenditure of £854,625 and a resulting net surplus of £81,652. Of the total expenditure £778,224 was spent on carers support and events, £17,582 on governance and £58,819 was spent on raising funds. On 31 March 2021, Carers Network had £539,919 funds carried forward, of which £71,626 was restricted and £33,515 was designated for specific projects. The remaining £434,778 is unrestricted.

Carers Network's finances have not been unduly affected by COVID-19 as our major sources of income are our local authority contracts and funding from trusts and foundations to deliver specific projects. However, local authorities are under intense financial pressure because of the impact of COVID-19 and the rising demand for social care services.

Principal Sources of Funds

Carers Network major sources of funding are our local authority contracts to deliver carers hub information, advice and guidance, support services and statutory Carer's Assessments and Carer's Personal Budget applications. We have contracts with City of Westminster Council, the London Borough of Hammersmith and Fulham and the Royal Borough of Kensington and Chelsea. Our other major sources of funding are The National Lottery Community Fund, The Henry Smith Charity, and City Bridge Trust.

Reserves Policy

Carers Network reserves policy is to maintain sufficient reserves to enable normal operating activities to continue over a period of three to six months. On 31 March 2021 Carers Network held free reserves of £434,778 which meets the requirement of the policy. In developing this reserves policy trustees have considered the importance of ensuring essential services are maintained if funding streams are reduced/removed and the risks of being dependent on a small number of funding streams. Trustees do not want to hold surplus funds unnecessarily and the policy will be reviewed on a periodic basis.

Going concern

Given Carers Network's level of free reserves available at the year end, the trustees consider that the charity has sufficient resources to continue to deliver services to carers for the foreseeable future. Carers Network's contracts with our local authority funders are due to be retendered in the 2021 – 2022 financial year: this obviously presents a degree of financial uncertainty, but the charity has effectively delivered all three contracts and is in a strong position to submit competitive tenders. Accordingly, the financial statements have been prepared on a going concern basis. There are no material uncertainties about Carers Network's ability to continue as a going concern.

Risk Management and responding to Covid-19

Carers Network's Board has a Finance & Risk Committee which is chaired by Jen Nel, Treasurer, which has been meeting on a regular basis since September 2017. The committee regularly reviews the charity's Risk Register. Each identified risk is assessed and action taken to manage, mitigate or remove the risk.

The COVID-19 pandemic has been a hugely challenging time for every organization. As described in last year's Annual Report, Carers Network staff team, volunteers and trustees worked at pace to support carers, reconfigure services and adapt to remote working. Thanks to the investment from The Lloyds Bank Foundation in new laptops and phones, Carers Network made much greater use of technology and social media to communicate with carers and public service professionals in local government, the NHS and emergency services through the second and third lockdowns, which in some respects were harder than the first.

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Trustees' Report for the year ended 31 March 2021 (continued)**

The vaccination programme has been a major focus over the last six months: Carers Network has provided carers with regular communications and update on the vaccine programme in each borough, responded quickly to questions from carers and advertised local vaccination centres. Most importantly, we responded straightaway to a carer's concern about a vaccine scam, immediately alerting the Police and the local Safeguarding Board.

Structure, Governance and Management

Constitution

Carers Network Westminster is a registered charity. It was founded in 1991 and was first registered as a charity in 1996. The current charity was registered on 29 May 2003 following constitution as a company limited by guarantee (incorporated on 26 March 2003).

The charity is governed by Articles of Association. The Memorandum and Articles were revised in 2018. As per the Companies Act 2006 the terms from the Memorandum were amalgamated into the Articles of Association, meaning the Memorandum is redundant.

Carers Network Westminster operates under the name Carers Network.

Appointment of Trustees

The minimum number of trustees is four and the maximum is fifteen. Trustees are elected by the membership at the Annual General Meeting and serve for a three-year term. Prospective trustees are interviewed. In selecting a person to be appointed as a trustee, current trustees consider how their residence, occupation, employment, knowledge, and personal or professional qualifications may contribute to delivering against the charity's objects. There have been no changes to the board of trustees over the last year.

Induction and Training of Trustees

All new trustees are provided with an induction to Carers Network, which includes the Memorandum and Articles of Association, current strategic plan, organizational structure, annual budget, and latest audited accounts. They also receive details of their obligations under charity law. Trustees can access training through NCVO, specialist trustee organizations and the local voluntary sector infrastructure organizations One Westminster, Kensington, and Chelsea Social Council and SOBUS in Hammersmith and Fulham.

Related Parties

Carers Network has no related party transactions to disclose.

Wider Network

Carers Network is a member of the national charities Carers Trust and Carers UK and the National Council for Voluntary Organizations.

**CARERS NETWORK WESTMINSTER
(LIMITED BY GUARANTEE)
Statement of Trustee's Responsibilities**

The trustees, who are also directors of Carers Network 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, which give a true and fair view of the state of affairs of the Carers Network and of the incoming resources and application of resources, including the income and expenditure, of the Carers Network for the period. 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 2019 (FRS 102);
- 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 financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Carers Network will continue in operation.

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

In so far as the trustees are aware:

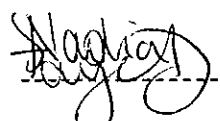
- There is no relevant audit information of which the Carers Network's auditor is unaware; and
- The trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditor is aware of that information.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Carers Network's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Auditor

Ward Williams were appointed as auditor to the Carers Network during 2020 and a resolution proposing that they be re-appointed will be put forward at the next General Meeting.

This report was approved by the Board of Trustees.



Nadia Taylor
Chair



22.10.2021

Registered Office:
Office 8, Beethoven
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Third Avenue
London
W10 4JL

**CARERS NETWORK WESTMINSTER
(LIMITED BY GUARANTEE)
Independent Auditor's Report to the Trustees of Carers Network Westminster**

Opinion

We have audited the financial statements of Carers Network Westminster for the year ended 31 March 2021 which comprise Statement of Financial Activities, Balance Sheet, Statement of Cash Flows and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- give a true and fair view of the state of the charitable company's affairs as at 31 March 2021, and of its incoming resources and application of resources for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the charitable company in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charitable company's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

Other information

The trustees are responsible for the other information. The other information comprises the information included in the trustees' annual report, other than the financial statements and our auditor's report thereon. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

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Independent Auditor's Report to the Trustees of Carers Network Westminster**

We have nothing to report in this regard.

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters in relation to which the Charities (Accounts and Reports) Regulations 2008 requires us to report to you if, in our opinion:

- the information given in the financial statements is inconsistent in any material respect with the trustees report; or
- the charitable company has not kept adequate accounting records; or
- the financial statements are not in agreement with the accounting records and returns; or
- we have not received all the information and explanations we require for our audit

Responsibilities of trustees

As explained more fully in the trustees' responsibilities statement set out on page 7, the trustees are responsible for the preparation of financial statements which give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charitable company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charitable company or to cease operations, or have no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

We have been appointed as auditor under section 144 of the Charities Act 2011 and report in accordance with regulations made under section 154 of that Act.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Irregularities, including fraud, are instances of non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. The extent to which our procedures are capable of detecting irregularities, including fraud, is detailed below.

- We obtained an understanding of the legal and regulatory frameworks applicable to the charity and the sector in which they operate. We determined that the following were most significant: the Companies Act 2006, the Charities Act 2011.
- We obtained an understanding of how the charity are complying with those legal and regulatory frameworks by making inquiries to the management of the charity. We corroborated our inquiries through our review of correspondence during our audit work.

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Independent Auditor's Report to the Trustees of Carers Network Westminster**

- We assessed the susceptibility of the charity's financial statements to material misstatement, including how fraud might occur. Audit procedures performed included:
 - identifying and assessing the design effectiveness of controls management has in place to prevent and detect fraud;
 - understanding how those charged with governance considered and addressed the potential for override of controls or other inappropriate influence over the financial reporting process;
 - challenging assumptions and judgements made by management in its significant accounting estimates;
 - identifying and testing journal entries, in particular and journal entries posted with unusual account combinations; and assessing the extent of compliance with the relevant laws and regulations.

Because of the inherent limitations of an audit, there is a risk that we will not detect all irregularities, including those leading to a material misstatement in the financial statements or non-compliance with regulation. This risk increases the more that compliance with a law or regulation is removed from the events and transactions reflected in the financial statements, as we will be less likely to become aware of instances of non-compliance. The risk is also greater regarding irregularities occurring due to fraud rather than error, as fraud involves intentional concealment, forgery, collusion, omission or misrepresentation.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at: www.frc.org.uk/auditorsresponsibilities. This description forms part of our auditor's report.

Use of our report

This report is made solely to the charitable company's members, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. Our audit work has been undertaken so that we might state to the charitable company's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and the charitable company's members as a body, for our audit work, for this report, or for the opinions we have formed.



Frank Harling (Senior Statutory Auditor)
for and on behalf of Ward Williams
Belgrave House
39-43 Monument Hill
Weybridge
Surrey
KT13 8RN
Date :

Ward Williams is eligible to act as an auditor in terms of section 1212 of the Companies Act 2006.

**CARERS NETWORK WESTMINSTER
(LIMITED BY GUARANTEE)
Statement of Financial Activities as at 31 March 2021**

		Unrestricted funds 2021	Restricted funds 2021	Total funds 2021	<i>Total funds 2020</i>
	Note	£	£	£	£
Income from:					
Charitable activities	2	733,712	139,452	873,164	811,211
Donations and legacies	3	26,412	30,577	56,989	105,188
Investments		2,198	-	2,198	903
Other income	4	3,926	-	3,926	-
Total Income		766,248	170,029	936,277	917,302
Expenditure on:					
Charitable activities		675,248	120,558	795,806	806,909
Raising funds		58,819	-	58,819	61,548
Total	5	734,067	120,558	854,625	868,457
Net Income / (expenditure)		32,181	49,471	81,652	48,845
Transfers between funds		5,606	(5,606)	-	-
Net movement in funds		37,787	43,865	81,652	48,845
Total funds brought forward		430,506	27,761	458,267	409,422
Total funds carried forward		468,293	71,626	539,919	£458,267

The Statement of Financial Activities includes all gains and losses recognised in the year.

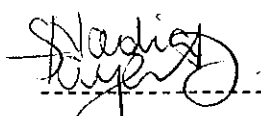
All incoming resources and resources expended derive from continuing activities.

The notes on pages 16 to 26 form part of these financial statements.


**CARERS NETWORK WESTMINSTER
(LIMITED BY GUARANTEE)
BALANCE SHEET AS AT 31 MARCH 2021**

	Note	2021 £	2021 £	2020 £	2020 £
Fixed assets					
Tangible assets	10		13,744		13,638
Current assets					
Debtors	11	15,604		13,920	
Cash at bank and in hand		553,309		527,283	
		<u>568,913</u>		<u>541,204</u>	
Liabilities					
Creditors: amounts falling due within one year	12	(42,738)		(96,575)	
		<u></u>		<u></u>	
Net current assets			526,175		444,629
Total assets less current liabilities			<u>£539,919</u>		<u>£458,267</u>
Charity Funds					
Restricted funds	14		71,626		27,761
Unrestricted funds – General fund	14		434,778		396,991
Unrestricted funds – Designated funds	14		33,515		33,515
			<u>£539,919</u>		<u>£458,267</u>
Total funds			<u></u>		<u></u>

The financial statements were approved by the Trustees on 29.09.2021 and signed on their behalf by:



Nadia Taylor
Chair of Trustees on behalf of the trustees



Company Registration No. 04712756

The notes on pages 16 to 26 form part of these financial statements.

**CARERS NETWORK WESTMINSTER
(LIMITED BY GUARANTEE)
CASH FLOW STATEMENT AS AT 31 MARCH 2021**

	Note	2021 £	2020 £
Net cash flow from operating activities	16	31,659	256,244
Cash flow from investing activities			
Payments to acquire tangible fixed assets		(7,831)	(4,704)
Interest received		2,198	903
Net cash used in Investing activities		(5,633)	(3,801)
Net increase in cash and cash equivalents		26,026	252,443
Cash and cash equivalents as at 01 April 2020		527,283	274,840
Cash and cash equivalents as at 31 March 2021		553,309	527,283
Cash and cash equivalents consist of:			
Cash at bank and in hand		553,309	527,283
Cash and cash equivalents carried forward		553,309	527,283

**CARERS NETWORK WESTMINSTER
(LIMITED BY GUARANTEE)
Notes to the financial statements for the year ended 31 March 2021**

1. ACCOUNTING POLICIES

(a) General information and basis of preparation

Carers Network Westminster is a registered charity (Charity number: 1097723; Company number: 04712756) limited by guarantee in England & Wales. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity. The address of the registered office is given in the charity information on page 1 of these financial statements. The nature of the charity's operations and principle activities are to provide core services of information advice and support to all carers and their families in the City of Westminster, the London Borough of Hammersmith and Fulham and the Royal Borough of Kensington and Chelsea.

The charity constitutes a public benefit entity as defined by FRS 102. The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice and applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued in October 2019, the Financials Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), the Charities Act 2011, the Companies Act 2006 and the UK generally Accepted Practice.

The financial statements are prepared on a going concern basis under the historical cost convention, modified to include certain items at fair value. The financial statements are presented in sterling which is the functional currency of the charity and rounded to the nearest pound.

In making their going concern assessment the Trustees have fully considered the impacts on the charitable company of the global Covid-19 pandemic. For further information on this please refer to the Trustees Report on pages 2 to 9.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

(b) Fund accounting

The charity maintains various types of funds as follows.

Restricted funds -

Restricted funds represent grants and donations received which are allocated by the donor for specific purposes. Expenditure that meets these criteria is charged to the fund, together with a fair allocation of support costs.

Designated funds -

Designated funds represent funds set aside by the Trustees out of unrestricted general funds for specific future purposes or projects.

Unrestricted funds -

Unrestricted funds represent income which is expendable at the discretion of the Trustees in the furtherance of the objects of the charity.

**CARERS NETWORK WESTMINSTER
(LIMITED BY GUARANTEE)
Notes to the financial statements for the year ended 31 March 2021**

1. ACCOUNTING POLICIES (continued)

(c) Incoming resources

Donations and similar incoming resources are included in the year in which they are receivable, which is when the charity becomes entitled to the resource. Donated services are valued at the estimated value to the charity of the services received. Grants receivable are credited to the Statement of Financial Activities (SOFA) in the year for which they are received.

Deferred income represents amounts received for future periods and is released to incoming resources in the period for which it has been received. Investment income is included in the SOFA in the year in which it is receivable.

(d) Resources expended and basis of allocation of costs

Expenditure is recognised on an accruals basis as a liability is incurred, inclusive of any VAT which cannot be recovered. Grants payable are charged in the year they become payable.

Other resources expended are allocated directly to the particular activity where the cost relates to that activity.

Support costs have been allocated between charitable activities, generating voluntary funds and governance costs. Costs that are not wholly attributable to an expenditure category have been apportioned to each activity on an estimate of staff time.

(e) Costs of generating voluntary funds

Costs of generating funds include the cost of advertising for donations and the staging of special fundraising events. Costs relating to grant applications for specific projects are allocated direct to charitable expenditure.

(f) Charitable activities

Costs of charitable activities comprise all costs incurred in the pursuit of the charitable objects of the charity. These costs, where not wholly attributable, are apportioned between the categories of charitable expenditure in addition to the direct costs.

(g) Governance costs

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity such as the cost of board meetings, statutory compliance and costs linked to the strategic management of the charity.

(h) Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation, which is provided in annual instalments over the estimated useful lives of the assets. The rates of depreciation applied to the assets are:

Fixtures, Fittings & Equipment: 20% straight line

**CARERS NETWORK WESTMINSTER
(LIMITED BY GUARANTEE)
Notes to the financial statements for the year ended 31 March 2021**

1. ACCOUNTING POLICIES (continued)

(i) Pension costs

The charity contributes to the NEST Pension Scheme which is a defined workplace contribution scheme. The cost of the contributions is charged to the Statement of Financial Activities (SOFA) when the cost is incurred.

(j) Gifts in kind

Items gifted to the charity are included either as incoming resources in the statement of financial activities or as an asset in the balance sheet. The valuation of such items is as deemed reasonable by the Trustees.

(k) Government grants

Government grants relate to Covid-19 support that was available and are recognised at the fair value of the asset received or receivable when there is reasonable assurance that the grant conditions will be met and the grants will be received.

(l) Critical accounting estimates and areas of judgement

In the view of the Trustees in applying the accounting policies adopted, no judgements were required that have a significant effect on the amounts recognised in the financial statements not do any estimates or assumptions made carry a significant risk of material adjustment in the next financial year.

**CARERS NETWORK WESTMINSTER
(LIMITED BY GUARANTEE)**
Notes to the financial statements for the year ended 31 March 2021

2. INCOME FROM CHARITABLE ACTIVITIES

	Unrestricted Funds £	Restricted Income Funds £	Total Funds 2021 £	Total Funds 2020 £
Carer Support and activities				
The National Lottery Community Fund	-	23,206	23,206	25,501
Garfield Weston Foundation	-	20,000	20,000	-
Hammersmith and Fulham Council	235,772	-	235,772	231,915
The Henry Smith Charity	-	34,000	34,000	31,500
The Lloyds Bank Foundation for England and Wales	-	24,581	24,581	23,920
Other income	-	27,665	27,665	7,664
Royal Borough of Kensington and Chelsea	101,333	-	101,333	99,333
Westminster Amalgamated Charity	-	10,000	10,000	9,000
Westminster City Council	396,607	-	396,607	382,378
	<u>733,712</u>	<u>139,452</u>	<u>873,164</u>	<u>811,211</u>

3. VOLUNTARY INCOME

	Unrestricted Funds £	Restricted Income Funds £	Total 2021 £	Total 2020 £
Grants for individuals	-	6,860	6,860	6,596
The Portman Estate	-	-	-	66,423
The Inman Charity	-	-	-	5,000
The CSIS Charity Fund	-	-	-	5,000
Donations and grants received	26,412	23,717	50,129	22,169
	<u>26,412</u>	<u>30,577</u>	<u>56,989</u>	<u>105,188</u>

Donations and grants received includes a donation of £18,073 (2020: £nil) from Global Giving's COVID-19 fundraising campaign and the donations we receive from supporters through the Global Giving platform.

4. OTHER INCOME

	Unrestricted Funds £	Restricted Income Funds £	Total 2021 £	Total 2020 £
Government grants – Job Retention Scheme Support re Covid-19	3,926	-	3,926	-
	<u>3,926</u>	<u>-</u>	<u>3,926</u>	<u>-</u>

**CARERS NETWORK WESTMINSTER
(LIMITED BY GUARANTEE)**
Notes to the financial statements for the year ended 31 March 2021

5. RESOURCES EXPLAINED ON CHARITABLE ACTIVITIES

	Direct Staff Costs £	Other Direct Costs £	Support Staff Costs £	Other Support Costs £	Total 2021 £	Total 2020 £
Costs of Charitable Activities						
Carers Support & Events	448,130	35,847	198,069	96,178	778,224	789,382
Governance Costs	-	-	6,618	10,964	17,582	17,527
Raising Funds	-	-	54,614	4,205	58,819	61,548
	<u>£ 448,130</u>	<u>£ 35,847</u>	<u>£ 259,301</u>	<u>£ 111,347</u>	<u>£ 854,625</u>	<u>£ 868,457</u>

Support costs are allocated to activities based on an assessment of the time spent by staff on each activity.

6. GOVERNANCE COSTS

	2021 £	2020 £
Audit fees	6,635	6,035
Board meetings and AGM	-	217
Trustee Support costs	1,888	1,632
Membership costs	2,441	3,052
Salary costs	6,618	6,591
	<u>£ 17,582</u>	<u>£ 17,527</u>

7. NET INCOMING RESOURCES FOR THE PERIOD

This is stated after charging

	2021 £	2020 £
Depreciation	7,725	7,576
Auditors' remuneration	<u>6,635</u>	<u>6,035</u>

**CARERS NETWORK WESTMINSTER
(LIMITED BY GUARANTEE)**
Notes to the financial statements for the year ended 31 March 2021

8. TRUSTEE AND STAFF INFORMATION

a) Trustees

No trustee received remuneration during the year (2020: £nil). Trustees received support costs of £1,888 (2020: £1,632) and travel reimbursement to the value of £nil (2020: £217) in the year.

b) Staff	2021	2020
	£	£
Salaries and wages	612,351	580,041
Social security costs	52,688	50,459
Pension costs	39,193	39,785
Seconded and agency staff	<u>3,199</u>	<u>1,580</u>
	<u>707,431</u>	<u>671,865</u>

Key management personnel include the Chief Executive Officer, Head of Operations, Head of Services and Head of Fundraising and Communications.

The total employee benefits of the Charity's key management personnel were £178,238 (2020: £174,810).

No employee received emoluments in excess of £60,000 on an annualised basis during the year.

The average full time equivalent of staff employed by the charity during the period, including seconded staff was:

	2021	2020
	No.	No.
Governance and generating funds	2	2
Charitable activities	20	18
	<u>22</u>	<u>20</u>

**CARERS NETWORK WESTMINSTER
(LIMITED BY GUARANTEE)
Notes to the financial statements for the year ended 31 March 2021**

9 TAXATION

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

10 TANGIBLE FIXED ASSETS

	Computers and Equipment £
Cost:	
At 1 April 2020	38,024
Additions	7,831
At 31 March 2021	45,855
Depreciation:	
At 1 April 2020	24,386
Depreciation charged in the year	7,725
At 31 March 2021	32,111
Net book value	
At 31 March 2021	£ 13,744
At 31 March 2020	£ 13,638

11 DEBTORS

	2021 £	2020 £
Grant debtors	400	733
Grants receivable - accrued income	3,857	1,452
Prepayments	11,347	9,933
Staff advance/loan	-	1,802
	£ 15,604	£ 13,920

CARERS NETWORK WESTMINSTER
(LIMITED BY GUARANTEE)
Notes to the financial statements for the year ended 31 March 2021

12 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade creditors	1,321	3,378
Accruals and deferred income	21,914	72,161
Other taxation and social security	14,121	13,452
Pension	5,041	7,407
Other liabilities	341	176
	<u>£ 42,738</u>	<u>£ 96,575</u>

Accruals and deferred income above includes £15,000 (2020: £65,778) relating to deferred income. This deferred income consists of grants received during the year, however relating to specific projects/services which will be undertaken in 2021/22. Of the £15,000 (2020: £65,778) deferred, £15,000 (2020: £29,000) relates to the Henry Smith Charity, £nil (2020: £11,603) to the National Lottery Community Fund, £nil (2020: £20,000) to Garfield Weston Foundation, £nil (2020: £2,675) to the Dr Edwards & Bishop King's Fulham Charity and £nil (2020: £2,500) to Westway Trust.

13 COMMITMENTS UNDER OPERATING LEASES

At 31 March 2021 the charity had total future minimum lease payments under non-cancellable operating leases as follows:

	2021	2020
	£	£
Total commitments	<u>8,745</u>	<u>18,182</u>

CARERS NETWORK WESTMINSTER
(LIMITED BY GUARANTEE)
Notes to the financial statements for the year ended 31 March 2021

14. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	General Funds	Restricted Funds	Total Funds 2021	Total Funds 2020
	£	£	£	£
Tangible fixed assets	8,406	5,338	13,744	13,638
Current assets	502,625	66,288	568,913	541,204
Creditors: Amount falling due within one year	(42,738)	-	(42,738)	(96,575)
Net asset at 31 March 2021	468,293	71,626	539,919	458,267

15. MOVEMENT IN FUNDS

	Brought forward	Incoming Resources	Outgoing Resources	Transfers	Carried Forward
	£	£	£	£	£
Restricted Funds					
The National Lottery Community Fund (Time Bank)	3,881	-	-	(3,881)	-
The National Lottery Community Fund (End of Life)	-	23,206	(16,707)	-	6,499
Live Well Hammersmith & Fulham	-	2,675	(2,675)	-	-
Grants for individuals	560	6,860	(6,860)	(560)	-
The Henry Smith Charity (End of Life)	-	34,000	(25,057)	-	8,943
The Lloyds Bank Foundation for England and Wales	9,748	24,581	(32,165)	-	2,164
Local Sustainability Fund	2,964	-	-	(2,964)	-
London Community Foundation Response Fund	3,567	10,000	(3,567)	-	10,000
Westminster Amalgamated Charity	-	10,000	(2,112)	-	7,888
The CSIS Charity Fund	5,000	-	(5,000)	-	-
Thomson Reuters Community Support Fund	273	-	(273)	-	-
The Lloyds Bank Foundation (Covid-19)	-	15,000	(7,577)	-	7,423
Co-op Community Foundation (Covid-19)	-	500	(500)	-	-
A2 Dominion Community Fund (Covid-19)	-	2,000	(2,000)	-	-
United in Hammersmith and Fulham	-	1,000	(1,000)	-	-
Garfield Weston Foundation	-	20,000	(10,132)	1,799	11,667
Independent Age Grants Fund	-	14,990	(3,165)	-	11,825
Other restricted funds	1,768	5,217	(1,768)	-	5,217
Total Restricted Funds	27,761	170,029	(120,558)	(5,606)	71,626
Unrestricted Funds					
General Fund	396,991	766,248	(734,067)	5,606	434,778
Designated Funds	33,515	-	-	-	33,515
Total Unrestricted Funds	430,506	766,248	(734,067)	5,606	468,293
TOTAL FUNDS	458,267	936,277	(854,625)	-	539,919

**CARERS NETWORK WESTMINSTER
(LIMITED BY GUARANTEE)
Notes to the financial statements for the year ended 31 March 2021**

15. MOVEMENT IN FUNDS (CONTINUED)

General transfers between the restricted and unrestricted funds above relate to historic restricted projects which have now concluded. The charity have reviewed these projects and are content that the project requirements and obligations have been met and any remaining balance on the fund can be transferred to unrestricted reserves with no amounts due to be returned to the relevant funder.

16. RECONCILIATION OF NET INCOME/(EXPENDITURE) TO NET CASH FLOW FROM OPERATING ACTIVITIES

	2021 £	2020 £
Net Income / (expenditure) for the year	81,652	48,845
Interest receivable	(2,198)	(903)
Depreciation of tangible fixed assets	7,725	7,576
(Increase) / decrease in debtors	(1,683)	188,127
(Decrease) / increase in creditors	(53,837)	12,599
Net cash from operating activities	31,659	256,244

17. PURPOSE OF RESTRICTED FUNDS

The National Lottery Community Fund - This funding supports the End of Life Carers Project which is for carers looking after a family member, friend or neighbour who is terminally ill, in a nursing home or very frail and over 80 years of age.

Grants for Individuals - This funding comes from applications made to charities and Trusts (mainly Carers Trust) on behalf of individual carers.

The Henry Smith Charity - This funding supports the End of Life Carers Project which is for carers looking after a family member, friend or neighbour who is terminally ill, in a nursing home or very frail and over 80 years of age.

The Lloyds Bank Foundation for England and Wales - This funding was for two purposes: the Former Carers Project which supported carers whose caring role had come to an end to move on to the next stage of their lives, and to support Carers Network through COVID-19 through the provision of equipment such as laptops and office screens.

The London Community Foundation - A grant was received during the previous year to part fund the post of a finance manager for the charity. Funding received during the current year is for online training courses for carers.

Westminster Amalgamated Charity - A grant was received during the year towards the Carers Counselling project.

Thomson Reuters Community Support Fund - This funding was towards the Live Well project in Hammersmith & Fulham.

The CSIS Charity Fund - This grant was received for the purposes of volunteer development.

Other Restricted Funds – These relate to small ad-hoc grants received for restricted purposes.

**CARERS NETWORK WESTMINSTER
(LIMITED BY GUARANTEE)
Notes to the financial statements for the year ended 31 March 2021**

18. PURPOSE OF DESIGNATED FUNDS

At the end of the year, £33,515 (2020: £33,515) is held within designated funds. All designated funds are earmarked for some projects such as volunteering, outreach and raising awareness, and also for some core costs.

19. RELATED PARTY TRANSACTIONS

There were £nil (2020: £nil) related party transactions during the year.

20. CONTROLLING PARTY

The Charity is controlled by the Trustees.