

# **Compassion in Care**

(A Company Limited by Guarantee)

Charity No. 1102282

Company No. 04868020 (England and Wales)

## **Trustees' Annual Report and Financial Statements**

**For the year ended 31 August 2021**

# Trustees' annual report for the period



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Charity name

**Compassion In Care**

Charity Number

1 1 0 2 2 8 2

Period start date

0 1 0 9 2 0

Period end date

3 1 0 8 2 1

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The charity's objects are: <ol style="list-style-type: none"> <li>1) to relieve the physical and emotional distress of the elderly who have suffered abuse or neglect in care settings;</li> <li>2) to advance the education of those working in the care sector to enable them to recognise and report on elderly abuse or neglect.</li> </ol>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Helpline for families of people who live in care homes or who receive domiciliary care, and for workers raising concerns about the care sector, with ongoing support.</p> <p>Monitoring and responses to reports issued by regulators and Government policies affecting elderly people.</p> <p>Increasing public awareness and education re elderly abuse by research and publishing evidence.</p>
Statement confirming whether the Trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit.

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable as the charity does not make any grants

Policy on social investment including program related investment	Para 1.38	Not applicable as the charity does not make any investments
Contribution made by volunteers	Para 1.38	Volunteers have made significant contributions by practical assistance to our beneficiaries, including attending hearings, drafting documents & general phone support.
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Our work for the year was severely impacted by the repeated malicious allegations made by WBUK and the disruption this caused to our daily work. See further information.</p> <p>The charity's work was recognized and shortlisted in the final six for The European Parliament GUE/NGL Award for our work protecting and supporting whistleblowers, the first UK charity to ever nominated. .</p> <p>We continued highlighting serious concerns with the Health and Social Care Department throughout this time period.</p> <p>We published a report called bad at being good which highlighted anomalies in a spot check of 29 CQC recently inspected homes, which all had identical failures in compliance and contradictory compliance ratings.</p> <p>As a result of over fifteen thousand helpline callers raising serious concerns about regulators, safeguarding, professional bodies and other investigatory bodies, we recognized that there were consistent failures to investigate abuse. We launched a call for evidence on all regulators in order to identify common themes. This is a major piece of research work and so far, we have received twenty thousand detailed responses, we aim to publish our findings in a comprehensive report as soon as possible.</p> <p>The trustees continued to remain in close contact via zoom and skype throughout the pandemic and subsequent lockdowns with 17</p>



	<p>detailed discussions.</p> <p>212 hours were spent countering the malicious allegations made by WBUK</p> <p>We submitted formally when contacted by Amnesty International regarding the governments continuing policy of placing Covid positive Hospital patients into care homes which has resulted in many thousands of elderly deaths. Our continuing work throughout the pandemic was recognized in the subsequent Amnesty international report into UK Human rights abuses in care.</p> <p>We formally responded on FOI law proposals. Families of abuse victims and whistleblowers rely on accessing information.</p> <p>To date We have supported families and whistleblowers to make 4031 Subject Access requests and 5646 Freedom of Information requests.</p> <p>We published the naked truth, in line with our policy in highlighting helpline themes directly impacting vulnerable people and whistleblowers.</p> <p>Due to continuing demand during lockdowns, we spent 577 hours on helpline calls outside the normal helpline hours of 10 am to 4pm Monday to Wednesday.</p> <p>We published a new report responding to academic research and whistleblowing law highlighting serious and evidenced inconsistencies.</p> <p>The Charity Appeared on RTTV and LBC radio re care home nursing. Around a 35% increase helpline contacts immediately followed these November broadcasts.</p> <p>The Charity did interviews on Times Radio and daily Mail Radio at the end of November which also resulted in a 35% increase in helpline calls. A consistently high number of families of abuse victims requested support in the process of appealing flawed Safeguarding investigation conclusions.</p> <p>We published our 14<sup>th</sup> live time Covid Crisis report in November, an urgent alert that patients were being escorted from wards to hospital discharge waiting rooms. Families were only informed at the last minute; families were arriving at these waiting areas to find relatives confused and distressed about to be</p>
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	<p>taken to a care home. Denying individuals and families time to find a suitable care homes.</p> <p>Due to our unique work publishing Live time Covid Crisis helpline reports we were asked to give evidence as an expert witness at the tortoise media event looking in detail at what went wrong in care homes.</p> <p>Published our 15<sup>th</sup> Covid Crisis report, Designated Disaster highlighting that numerous families across the UK had discovered by chance their loved one's care home was about to become a designated Covid home. That many of these homes had long histories of very poor care, poor hygiene, and infection control.</p> <p>Published a full response to the Serious case review into the Morleigh Care homes abuse cases.</p> <p>Private Eye Covered our, Live time, Covid report, Designated Disaster. This resulted in a 30% increase in helpline calls and 7 substantial donations to the charity.</p> <p>Over the Christmas period we responded to 2 serious incidents requiring us to contact the police.</p> <p>FOI health department re Vaccine implementation</p> <p>Karis Winton joins us as a new trustee, Karis is a trainee solicitor and has been a volunteer for the charity for a number of years. Karis is a former whistleblower who contacted our helpline when her repeated reports to CQC, Safeguarding and police fell on deaf ears. Her case subsequently featured on BBC panorama, Behind care home doors. Two abusive care staff were subsequently jailed and will never work with vulnerable people again. During the time that Panorama were filming abuse and neglect in the home, the regulator CQC inspected the home and rated the home Good. Karis brings invaluable lived experience of the issues, to our team of trustees.</p> <p>The other trustees, volunteers and beneficiaries want to thank Eileen Chubb for her dedication and incredible hard work, for consistently working up to 12 hours a day and longer, 7 days a week which allows this charity to help so many people and produce so much</p>
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	<p>invaluable published work. We are the only UK abuse and whistleblowing charity that was publishing Live time, covid crisis reports, 32 reports in total so far, which have alerted the authorities and the public to identified themes for the first time. These reports have been submitted to the APPG on Coronavirus for the public inquiry which is to take place.</p> <p>Eileen wrote the book, Dismantling the Façade, which was published in July 2021. The book profiles different abuser types, the different types of abuse committed and the motivation for the abuse as well as much more information about the current system. Early reviews of the book from our beneficiaries are and continue to be extremely positive. Our beneficiaries feel this book offers vital in-depth information and understanding of the issues involved rather than a superficial generic tick list approach. All royalties from Eileen's Book have always been donated to this charity.</p> <p>January 2021, we highlighted to government that elderly people with disabilities were having to travel considerable distances for the first dose of the vaccine.</p> <p>By December 2021 we had published 18 Covid crisis reports.</p> <p>The organization Truth Defense publish their report of their independent investigation into WBUK and the report they published, fully vindicates this charity's concerns that WBUK were seriously harming our beneficiaries.</p> <p>Published a special Covid report on number of calls we were receiving regarding huge increase of reports of thefts in care homes. We made and received an FOI to police which disclosed that thefts in care homes were not recorded separately.</p> <p>To date we have viewed 51 hours of covert camera footage and given a report to families. In early 2021 we gave 4 quotes on story's that appeared in the Times and the Daily mail, this resulted in a 29% increase in helpline calls.</p> <p>117 hours were spent on research re social care and whistleblowing issues and all government proposals for a number of laws which will adversely affect our beneficiaries.</p> <p>Eileen spoke at three international virtual symposiums in March 2021 on the issues of</p>
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	<p>whistleblowing, censorship, and data ethics. Eileen spoke at one UK symposium on developments in UK whistleblowing law. We have spent 151 hours on administration tasks such as recording helpline cases in an anonymous format and identifying themes as they emerge. writing letters for families and assisting whistleblowers with SAR requests, paperwork, and other practical help. Filing the incoming evidence re the call for evidence on regulators, which is the largest task we have undertaken, and which will help to identify themes and will go to the root cause of why so many people are failed by these authorities. This will be the largest investigation into regulators ever undertaken in the UK . We gave a quote to the Telegraph re a story about DNRs based on our helpline evidence on the issue. 29% increase in helpline calls. April, Eileen spoke to a disability rights campaign group.</p> <p>Tribunal assistance in the form of practical help with paperwork provided to a number of whistleblowers. Eileen spoke via zoom to a number of families of abuse victims who have formed local groups. Eileen spoke at an international festival of whistleblowing over a weekend in April.</p> <p>Trustees and administrator attended a legal event in order to raise concerns about how libel law is being maliciously manipulated in order to censor valid lawful free speech. Which are legal issues intrinsically linked to whistleblowing in human rights law.</p> <p>Trustees discussed and issued our policy on mandatory vaccines.</p> <p>Special follow up report on our earlier work exposing homophobic abuse in care homes and our FOI which exposed that Homophobic abuse was not recorded via site of abuse. We were contacted by the LGBT community and our evidence featured in Gay Vouge.</p> <p>We featured in three Private Eye Articles which exposed that this charity was targeted with malicious allegations by WBUK and the evidence of concern regarding the charity's commissions evidenced misconduct, see further information section on this.</p> <p>By May 2021 we had published our 20<sup>th</sup> Covid</p>
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	<p>Crisis Report, Complacent Or compliant, exposing homes that had long history of poor care and were not rated as failing the special covid requirements were allocated as designated homes, something which the DHSC stated would not happen.</p> <p>In May we were contacted by a new publisher regarding writing another book and film rights re the Charity Commission and WBUKs story. Like all our books the royalties will go direct to the charity. We are considering this proposal as it would highlight some very important issues that affect our beneficiaries and would be in a format that would reach a very large audience. Our work has been recognized in a new play about elderly care and whistleblowing which we look forward to seeing in the near future. Huge response from the public re the Private Eyes stories on the Charity Commissions Misconduct.</p> <p>Published 10 further Covid reports highlighting themes emerging from our helpline data</p> <p>Submitted detailed evidence to the House of Commons Public Standards select committee inquiry into lobbying and APPG dishonesty affecting our beneficiaries.</p> <p>Submitted detailed evidenced submissions to the DMCS select committee</p> <p>Press release circulated ahead of book publication. Book published and selling well.</p> <p>The malicious allegations made by WBUK, and the conduct of the Charity Commission have taken 212 hours of the charities time, time that would have been spent helping families of abuse victims and whistleblowers. See further information section</p> <p>Quotes given to The Times and various other nationals led to around a 30% increase in helpline calls and donations from the public who supported our stance on the issues.</p> <p>We published a report on the Gables Care home highlighting specific issues.</p> <p>We Published a report on Tall Trees Care home, which due to our archive of care home reports. We were able to present the previous history of the home which led up to the events covered by BBC news.</p> <p>We have responded to many individual Tribunal cases, highlighting relevant issues and</p>
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		<p>how important it is that only genuine whistleblowers can access the law.</p> <p>In August we held the first international Edna's day, remembering all those who lost their lives, or were abused or subjected to other wrong doing because whistleblowers were ignored. We scheduled dozens of tweets in the weeks leading up to the day, so that on the day dozens of tweets went out every hour, with the onus on the victim's story's as its often lost that whistleblowing is not just about the whistleblower, but the message they carry, the lives at stake. This event was a huge success, and we received a huge number of messages of support from across the world. We will continue this event every 4<sup>th</sup> of August.</p> <p>The Gavin MacFadyen Award 2021, the only award in the world for whistleblowers to nominate a journalist was won jointly by Dr Justin Schlosberg and Andrew Feinstein of Truth Defense for their work exposing whistleblowing organizations who have exploited and failed whistleblowers.</p> <p>Ali and Lucy Tabrizi for Seaspiracy and Netflix's Seaspiracy. The award event was cancelled due to the Pandemic and will be held virtually. We have continued to avoid events or unnecessary gatherings and have carefully followed all Covid Guidance.</p> <p>We have spent a daily budget of £49, we are happy that our work continues to be effectively tackling the root causes of abuse and that we give value for money in the work we do each day.</p> <p>A lot of our planned work such as the Richard Turner Award has been delayed because of the malicious allegations, we have all worked very hard to ensure that the helpline is our priority. Please see section on additional information.</p>
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### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP Reference	
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Important further Information	<p>Para 1.41</p> <p>Whilst we are restricted in what we can say, as there is an active police investigation into the malicious allegations made by WBUK Halford Hall, and the Charity Commissions subsequent conduct, which featured in 3 issues of Private Eye. We can only highlight what is already in the public domain, namely that this charity was attacked specifically because we raised, robustly evidenced comprehensive concerns that WBUK had caused harm to whistleblowers and allowed the continuing abuse and neglect of vulnerable people. We would take the same action again without hesitation.</p> <p>Our case also raises a number of very important issues, charities who challenge wrongdoing that directly affects their beneficiaries are vulnerable to political attacks and there needs to be specific protection for such situations in future. We have experienced harassment, malicious allegations, bullying, abuse of power and injustice.</p> <p>As a charity run by whistleblowers, our very heartbeat is speaking out about wrongdoing, what kind of charity would we be if we remained silent on issues of serious abuse?</p> <p>This charity has no paid staff, it is run by those who have witnessed abuse and have suffered for reporting it.</p> <p>We are effective in the work we do because we really listen to whistleblowers and families of abuse victims and all our policies are based on the experiences of whistleblowers and families of abuse victims. Our work is aimed at challenging the root causes of abuse and we identify those issues by listening to those who are directly experiencing them.</p> <p>As a result of the WBUK malicious allegations and the Charity Commissions political attack on us, we have endured what can only have been an attack with intent to silence us permanently by trying to exhaust our small resources, taking 212 hours away from our vital work and attacking until we were forced to spend £43 a day on legal fees. We are trying to recoup this via crowd justice, and we are so grateful that so many came forward to donate from the little they had to spare.</p> <p>This charity has and will continue to exist by the goodwill of those we have directly helped.</p>
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		<p>Our typical donations are from previous helpline callers such as Sue, who every year donates on her father's birthday and thanks us for saving his life and giving her an extra six precious years with him.</p> <p>We want to thank all our volunteers who give so much time and love, we want to thank all those who support us because they have seen first-hand the work we do, our volunteers are those we have helped and want to give that same help to others. Our funders are predominantly those we have helped in the past and who remember us in the future. This is testament to our work and says everything about who we are and what we do. We run on a daily spend of £49 but we run-on love, dedication, passion, zero tolerance of abuse, and lived experience and we cannot measure that in money, but it is that which is the <u>true</u> meaning of the word <u>charity</u></p>
Performance of fundraising activities against objectives set	Para 1.41	No fundraising activities were carried out in this period.
Investment performance against objectives	Para 1.41	Not applicable as no investments made.
Other		



## Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	The financial position remains good and this year the charity has again received well above average donations.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserve policy is in place as the running costs have been met by donations
Amount of reserves held	Para 1.22	Zero
Reasons for holding zero reserves	Para 1.22	Not applicable.
Details of fund materially in deficit	Para 1.24	Not applicable as not in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There is never any uncertainty about the commitment of the Trustees, Volunteers and our Supporters to continue the work of the charity. Please see the section below about the principal risks to the charity.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity does not accept any funding from Government (local or national) or the care sector. This is so that we can remain independent and able to report and challenge where necessary. Donations come mainly from individual members of the public, occasional legacies and charitable trusts
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable.
A description of the principal risks facing the charity	Para 1.46	The principal risk is due to the nature of our work in exposing abuse of vulnerable adults, the authorities' failure to act on valid concerns raised by whistleblowers and challenging Government on policies that have led to avoidable deaths and suffering in care homes. All of these aspects of our work make us vulnerable to malicious allegations and political attacks. The charity always has full evidence available to respond to any such allegations.
Other		

## Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Articles of Association
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable company limited by guarantee
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more	Para 1.25	<p>Any new Trustee must have at least 4 years' experience of supporting the charity.</p> <p>In addition they must have relevant experience of either being a whistleblower or supporting a whistleblower, and must have relevant personal experience of elderly care, whether in a work role or as a family member or friend.</p> <p>All current Trustees must approve any new Trustee.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of Trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	The charity works with a separate non-charitable group called The Whistler which was established by one of the charity trustees, Eileen Chubb. The Whistler does not receive any charity funds and is operated separately to the charity. It provides support to the charity and deals with whistleblowing cases which are not related to a care setting or elderly people.
Other		

## Reference and Administrative details

Charity name	Compassion In Care
Other name the charity uses	Not applicable
Registered charity number	1102282
Charity's principal address	19A Transmere Road Petts Wood Orpington BR5 1DT



## Names of the charity Trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint Trustee (if any)
1	Eileen Chubb	Trustee & Director		
2	Stephen Honour	Trustee		
3	Karis Le Winton	Trustee	10/12/2020	
4	Margaret Roffey	Trustee		

## Reference and Administrative details

(cont)

Corporate Trustees – names of the directors at the date the report was approved

Director name		
Eileen Chubb		
Stephen Honour		
Karis Le Winton		
Margaret Roffey		

Name of Trustees holding title to property belonging to the charity: Not applicable

Trustee name	Dates acted if not for whole year	



## Funds held as custodian Trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Lawyers	Stone King	Boundary House, 91 Charterhouse Street, London EC1M 6HR
Accountant	Verdant Accountants	20-22 Wenlock Road London N1 7GU

#### Name of chief executive or names of senior staff members (Optional information)

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

Exemptions from disclosure of key personnel details

Exemptions from disclosure of key personnel details

### Other optional information

Other optional information

## Declarations

The Trustees declare that they have approved the Trustees' report above.

Signed on behalf of the charity's Trustees

Signature(s)

*Eileen Chubb*

Full name(s)

Eileen Chubb

Position (eg Secretary,  
Chair, etc)

Director

Date 02/02/2022



Section A

Independent Examiner's Report

Report to the  
trustees/directors/  
members of

Charity Name

Compassion in Care

On accounts for the year  
ended

31 August 2021

Charity no.:

1102282

Company no.:

04868020

Set out on pages

1-8

(remember to include the page numbers of additional sheets)

Responsibilities and basis  
of report

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31/08/2021.

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

Independent examiner's  
statement

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date: 09 February 2022



Name: **Chaweevan Williams**

Relevant professional qualification(s) or body (if any): **Association of Chartered Certified Accountants**

Address: **20-22 Wenlock Road, London N1 7GU**

Section B	Disclosure
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Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.	<b>N/A</b>
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<b>Compassion in Care</b>	Charity No	<b>4868020</b>	
	Company No	<b>1102282</b>	
<b>Annual accounts for the period</b>			
<b>1 Sep 2020</b>		<b>To</b>	<b>31 Aug 2021</b>

## Section A Statement of financial activities

Recommended categories by activity	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
<b>Income (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations and legacies	S01	29,469	-	-	29,469	88,104
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
<b>Total</b>	S07	29,469	-	-	29,469	88,104
<b>Expenditure (Notes 4)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	33,583	-	-	33,583	16,990
Separate material expense item	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
<b>Total</b>	S12	33,583	-	-	33,583	16,990
<b>Net income/(expenditure) before tax for the reporting period</b>	S13	- 4,114	-	-	- 4,114	71,114
Tax payable	S14	-	-	-	-	-
<b>Net income/(expenditure) after tax before investment gains/(losses)</b>	S15	- 4,114	-	-	- 4,114	71,114
Net gains/(losses) on investments	S16	-	-	-	-	-
<b>Net income/(expenditure)</b>	S17	- 4,114	-	-	- 4,114	71,114
<b>Extraordinary items</b>	S18	-	-	-	-	-
<b>Transfers between funds</b>	S19	-	-	-	-	-
<b>Other recognised gains/(losses):</b>						
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
<b>Net movement in funds</b>	S22	- 4,114	-	-	- 4,114	71,114
<b>Reconciliation of funds:</b>						
Total funds brought forward	S23	73,105	-	-	73,105	1,991
<b>Total funds carried forward</b>	S24	68,991	-	-	68,991	73,105

**Section B Balance sheet**

	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
		F01	F02	F03	F04	F05
<b>Fixed assets</b>						
Tangible assets	B02	-	-	-	-	-
Investments	B04	-	-	-	-	-
<b>Total fixed assets</b>	B05	-	-	-	-	-
<b>Current assets</b>						
Debtors	B07	-	-	-	-	-
Investments	B08	-	-	-	-	-
Cash at bank and in hand (Note 5)	B09	68,991	-	-	68,991	73,105
<b>Total current assets</b>	B10	68,991	-	-	68,991	73,105
<b>Creditors: amounts falling due within one year (Note 20)</b>	B11	-	-	-	-	-
<b>Net current assets/(liabilities)</b>	B12	68,991	-	-	68,991	73,105
<b>Total assets less current liabilities</b>	B13	68,991	-	-	68,991	73,105
<b>Creditors: amounts falling due after one year (Note 20)</b>	B14	-	-	-	-	-
<b>Provisions for liabilities</b>	B15	-	-	-	-	-
<b>Total net assets or liabilities</b>	B16	68,991	-	-	68,991	73,105
<b>Funds of the Charity</b>						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds	B18	-	-	-	-	-
Unrestricted funds	B19	68,991	-	-	68,991	73,105
Revaluation reserve	B20	-	-	-	-	-
Fair value reserve	B21	-	-	-	-	-
<b>Total funds</b>	B22	68,991	-	-	68,991	73,105

68,941

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

The company has opted not to file company of their P&L at the Companies House in accordance with section 444 of the Companies Act 2006.

Signed by one or two trustees/directors on behalf of all the trustees/directors

*Eileen Chubb*  
Eileen Chubb

02/02/22  
Date of approval



**Note 1 Basis of preparation**

*This section should be completed by all charities.*

**1.1 Basis of accounting**

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

the Statement of Recommended Practice: 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) issued on 16 July 2014

the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)

and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

**1.2 Going concern**

The financial statements have been prepared on a going concern basis as the trustees believe that no material uncertainties exist. There is never any uncertainty about the commitment of the Trustees, Volunteers and the charity's Supporters to continue the work of the charity.

## Note 2 Accounting policies

### 2.1 INCOME

<b>Recognition of income</b>	<p>These are included in the Statement of Financial Activities (SoFA) when:</p> <ul style="list-style-type: none"> <li>the charity becomes entitled to the resources;</li> <li>it is more likely than not that the trustees will receive the resources;</li> <li>the monetary value can be measured with sufficient reliability.</li> </ul>
<b>Grants and donations</b>	<p>Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).</p>
<b>Legacies</b>	<p>Legacies are included in the SoFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.</p>
<b>Tax reclaims on donations and gifts</b>	<p>Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.</p>
<b>Income from interest, royalties and dividends</b>	<p>This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.</p>

### 2.2 EXPENDITURE AND LIABILITIES

<b>Liability recognition</b>	<p>Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.</p>
<b>Governance and support costs</b>	<p>Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.</p>
<b>Deferred income</b>	<p>No material item of deferred income has been included in the accounts.</p>
<b>Creditors</b>	<p>The charity has creditors which are measured at settlement amounts less any trade discounts</p>
<b>Provisions for liabilities</b>	<p>A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date</p>

### 2.3 ASSETS

<b>Tangible fixed assets for use by charity</b>	<p>These are capitalised if they can be used for more than one year, and individual items costing at least £1000.</p> <p>They are valued at cost.</p> <p>Depreciation is calculated to write down the cost of tangible fixed assets, over the useful life of the assets. The rate adopted by the charity are : Furniture and fittings and Office Equipment 20% Straight line.</p>
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**Debtors**

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

**Current asset  
investments**

The charity has cash on deposit and cash equivalents with a maturity of less than one year.



## Note 3

## Income

Analysis of income		Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Donations and legacies:	Donations and gifts	29,469	-	-	29,469	88,104
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
Total		29,469	-	-	29,469	88,104
Charitable activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
Total		-	-	-	-	-
TOTAL INCOME		29,469	-	-	29,469	88,104

Other information:

All income in the prior year was unrestricted.

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## Note 4

## Expenditure

Analysis	This year				Last year			
	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Unrestricted funds	Restricted income funds	Endowment funds	Total funds
<b>Expenditure on raising funds:</b>	£				£			
Misc	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
<b>Total expenditure on raising funds</b>	-	-	-	-	-	-	-	-
<b>Expenditure on charitable activities:</b>								
	-	-	-	-	-	-	-	-
Stationery & Postage	51			51	293			293
Website Fees	1,068			1,068	575			575
Companies House Fee	13	-	-	13	13	-	-	13
Sundries	288	-	-	288	240	-	-	240
Consultant Fees	12,580			12,580	14,503			14,503
Legal & Professional Fees	15,721			15,721	-			-
Bank Charges	-			-	17			17
Publishing	2,499			2,499	-			-
Office Equipments not capitalised	463			463	1,349			1,349
Independent Examination & Accounting	900	-	-	900	-	-	-	-
<b>Total expenditure on charitable activities</b>	33,583	-	-	33,583	16,990	-	-	16,990
<b>TOTAL EXPENDITURE</b>	33,583	-	-	33,583	16,990	-	-	16,990

**Note 5 Cash at bank and in hand**

Cash at bank and on hand  
Pay Pal  
Total

This year £	Last year £
68,895	73,059
96	46
68,991	73,105

**Note 6 Governance costs**

Independent examination & Accounting

This year £	Last year £
900	-
-	-
900	-

**Note 7 Trustees' payment for services**

Eileen Chubb (trustee) was paid £12,580 (2020: £14,503) in respect of her services as a charity's director during the period. All work was outside the boundaries of the trustee role.

The company has no employee.

**Note 8 Transactions with trustees and related parties**

During the year, one of the charity's trustees was paid for the services carried out on behalf of the charity that would otherwise have been outsourced to third parties. This amount is disclosed in note 7 above. There are no amounts outstanding at the year end.

**Note 9 Share capital and controlling parties**

The company is limited by guarantee and has no share capital. The liability of its members is limited to £1 per member.