

# ETHNIC MINORITY TRAINING & EDUCATION PROJECT NORTH EAST

England & Wales · Charity number 1103618

## Details

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**Other names** EMTEP NORTH EAST

**Status** Registered

**Legal form** Other

**Registered** 2004-05-06

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

## Contact

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**Address** E M T E P  
2 Shipley Avenue  
Newcastle Upon Tyne  
NE4 9RA

**Phone** 078111164299

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

**Website** [www.emtep.org](http://www.emtep.org)

## Activities

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**Objects:** 1. THE RELIEF OF POVERTY THROUGH ARRANGING, PROVIDING OR ASSISTING IN THE PROVISION OF, TRAINING AND FACILITIES FOR THE INHABITANTS OF NEWCASTLE UPON TYNE WHO ARE UNEMPLOYED, OR ANY RESIDENT WHO HAS RECENTLY LEFT PRISON OR IS AT RISK OR CONSIDERED TO BE AT RISK OF OFFENDING OR RE-OFFENDING. 2. THE ADVANCEMENT OF EDUCATION FOR THE INHABITANTS OF NEWCASTLE UPON TYNE WHO ARE UNEMPLOYED, OR ANY RESIDENT WHO HAS RECENTLY LEFT PRISON OR IS AT RISK OR CONSIDERED TO BE AT RISK OF OFFENDING OR RE-OFFENDING, AND THE INHABITANTS OF NEWCASTLE UPON TYNE GENERALLY, IN IT SKILLS AND ENGLISH THROUGH THE PROVISION OF FACILITIES AND TRAINING.

**Activities:** Training, Education, Community Work, Youth Work

## Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, Other Defined Groups, The General Public/mankind

## Geography

- **Area of benefit:** NEWCASTLE UPON TYNE
- Gateshead
- Middlesbrough
- Newcastle Upon Tyne City
- North Tyneside
- South Tyneside
- Sunderland

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	£9,261	£16,850	-	-
2023-03-31	£9,261	£16,850	-	-
2022-03-31	£25,332	£18,046	-	-
2021-03-31	£146,503	£108,847	-	-
2020-03-31	£99,258	£89,765	-	-

## Trustees

Name	Role	Appointed
<b>DJAMAL BOUCHELOUCHE</b>	Chair	
Abbas Rafi		2023-03-15
HASAN TARIQ		2013-02-24

**ETHNIC MINORITY TRAINING & EDUCATION PROJECT NORTH EAST**

England & Wales - Charity number 1103618

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# Accounts

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**ETHNIC MINORITY TRAINING AND EDUCATION PROJECT**  
**FINANCIAL STATEMENTS (ACCOUNTS)**  
**AND TRUSTEES REPORT**  
**FOR THE PERIOD 01 APRIL 2021 TO 31 MARCH 2022**

**ETHNIC MINORITY TRAINING AND EDUCATION PROJECT**  
**CHARITY INFORMATION**

Registered Charity Number	-	1103618										
Trustees	-	<ol style="list-style-type: none"><li>1. Mr Djamal Bouchelouche (Chairman) 5 Stannington Grove Heaton Newcastle upon Tyne NE6 5AE</li><li>2. Mr. Hassan Tariq 38 Arlington Avenue Newcastle upon Tyne NE3 4TS (Appointed 01<sup>st</sup> June 2013)</li><li>3. Mr. Ajaz Rafi 70 Grosvenor Road Jesmond Newcastle upon Tyne NE2 2RL (Appointed 01<sup>st</sup> June 2013)</li></ol>										
Main Office Address	-	2 Shipley Avenue Fenham Newcastle Upon Tyne NE4 9RA										
Independent Examiner	-	OC Accountants Ltd 154 West Road Newcastle upon Tyne NE4 9QB Members of Institute of Financial Accountants										
Contents	-	<table><tr><td>Examiners Report</td><td>Page 3</td></tr><tr><td>Trustees Report</td><td>Page 4-8</td></tr><tr><td>Balance Sheet</td><td>Page 6</td></tr><tr><td>Statement of Financial Activity</td><td>Page 7</td></tr><tr><td>Notes to the Accounts</td><td>Page 8</td></tr></table>	Examiners Report	Page 3	Trustees Report	Page 4-8	Balance Sheet	Page 6	Statement of Financial Activity	Page 7	Notes to the Accounts	Page 8
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## Independent examiner's report on the accounts

### Independent Examiner's Report

Report to the trustees/ members of	ETHNIC MINORITY TRAINING AND EDUCATION PROJECT		
On accounts for the year ended	31 MARCH 2022	Charity no	1103618
Set out on pages	3-8		

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

It is my responsibility to:

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

**Basis of independent examiner's statement**

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

**Independent examiner's statement**

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

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

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

*OC Accountants Ltd*

OC Accountants Ltd

Date: 09 MAY 2023

Members of Institute of Financial Accountants

154 West Road, Newcastle Upon Tyne

NE4 9QB TELEPHONE 0191 241 53 41

**ETHNIC MINORITY TRAINING AND EDUCATION PROJECT**  
**TRUSTEES' REPORT FOR THE PERIOD 1 APRIL 2021 TO 31 MARCH 2022**

The Trustees present their report and accounts for the period 1 April 2021 to 31 March 2022.

**Constitution Objects**

The Ethnic Minority Training and Education Project's (EMTEP) primary aim is to establish training and education projects set in a non-academic environment to provide avenues for the promotion of aspirations and potential amongst individuals from socially excluded, disadvantaged and minority communities. The project has also successfully continued the rehabilitation project for young people and community members. Through Sport England sporting facilities have been made available to the community young girls in this period.

**Development, Activities and Achievements**

The Trustees and Co-Ordinator's consider the performance of the charity to be satisfactory for the period 1 April 2021 to 31 March 2022 though funding in a tough Covid environment continues to be scarce. In this period the charity separated from its childminding service as the trustees felt it was taking attention away from the charities core principles of helping disadvantaged, socially excluded community young people and it was decided to concentrate, as before, on minority community members and particularly impressionable youngsters to guide them and prevent them from falling into the wrong paths of life. Grants were also used to continue to promote health, including projects for women through sporting activities and training programs.

Mr. Saqib Arshad continues to be the chief charity coordinator responsible for maintaining accounting records/fund raising and general functioning of EMTEP. The trustees thanked them for his continued management of the charity. The childminding service has grown appreciably, though a decision was made to separate this activity from EMTEP effective from April 2021 to concentrate on the original core objective of rehabilitation and support of Black Asian and Ethnic Minority Communities (BAME) and especially young girls and women who often suffer alone in minority communities due to stigma, shame or sometimes lack of support at home. Due to COVID in this financial year, an online magazine knockout for women's fitness and websites were created as activities and training moved online. It is hoped as the pandemic eases, things will return to more normal human interaction.

**Statement of Trustees' Responsibilities**

The presentation of financial statements, for each financial year, which gives a true and fair view of the state of affairs of the Trustees, and of the surpluses and deficits for that period, is the responsibility of the Trustees. In preparing those financial statements, the Trustees are required to:

1. Select a suitable accounting policy and apply them consistently.
2. Make judgments and estimates that are responsible and prudent.
3. State whether the policies adopted are in accordance with the Charities SORP FRS 102 and with applicable standards, subject to any material departures disclosed and explained in the financial statements.
4. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Trustees will continue to operate.

The Trustees are responsible for keeping proper accounting records with disclosure with reasonable accuracy, at any time, so that the financial position of the Charity is available to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees confirm that they have complied with these requirements.

**Approval**

This report was approved by the Trustees and signed on their behalf.





.....  
Mr. Djamal Bouchelouche  
Chairman

**ETHNIC MINORITY TRAINING AND EDUCATION PROJECT**  
**BALANCE SHEET AS AT 31 MARCH 2022**

	<u>Year Ended</u> <u>31.03.2022</u>	<u>Year Ended</u> <u>31.03.2021</u>
	<u>£</u>	<u>£</u>
<u>FIXED ASSETS</u>	(1) 3164	2860
<u>CURRENT ASSETS</u>		
Debtors	32662	850
Cash At Bank	53014	79229
Petty Cash	<u>320</u>	<u>301</u>
	85996	80380
<u>CURRENT LIABILITIES</u>		
<u>Amounts Due Within 12 months</u>		
Sundry Creditors & Accruals	85	1451
Loans	<u>1000</u>	<u>1000</u>
	(1085)	(2451)
<u>NET CURRENT ASSETS</u>	84911	77929
<u>TOTAL ASSETS</u>	<u>88075</u>	<u>80789</u>
<u>FUNDS</u>	<u>88075</u>	<u>80789</u>

The financial statements were presented and approved by the Chief Trustee and the Chief Charity Coordinator.

  
Mr. Djama Bouchelouche  
Trustee

  
Mr. Saqib Arshad  
Chief Charity Coordinator

Mr Ajaz Rafi  
Agent

**ETHNIC MINORITY TRAINING AND EDUCATION PROJECT**  
**STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD**  
**01 APRIL 2021 TO 31 MARCH 2022**

	<u>Y/E 31.03.22</u>	<u>Y/E 31.03.21</u>
<b><u>INCOMING RESOURCES</u></b>	<b>£</b>	<b>£</b>
<b><u>Unrestricted Funds</u></b>		
Islamic Diversity Centre	12000	-
Newcastle City COVID Grant	-	10000
Proof Reading/Donations/Consultancy/Private Childminding	732	2220
Newcastle City Council Funded Child Minding	-	<u>102973</u>
<b><u>Total Unrestricted Funds</u></b>	<b>12732</b>	<b>115193</b>
<b><u>Restricted Funds</u></b>		
Postcode Community Grant/ ESC Lottery Fund/Sport England	11600	9450
Newcastle City Council/University/North East Active University of Teesside/Sports Project	1000	2563
NHS/County Durham Community Foundation	-	2750
COVID Job Retention Scheme	-	4600
	-	11947
<b><u>TOTAL RESTRICTED FUNDS</u></b>	<b><u>12600</u></b>	<b><u>31310</u></b>
<b><u>TOTAL INCOMING RESOURCES</u></b>	<b><u>25332</u></b>	<b><u>146503</u></b>
<b><u>RESOURCES EXPENDED</u></b>		
<b><u>Cost in furtherance of charitable objects</u></b>		
Wages Costs & NI	600	54705
Rent / Rates / Insurance / Room Hire / Heat & Light	764	16618
Sports Expenses/Coordinator fees/Activity Cost	3050	6542
Repairs and Renewals	-	1117
Telephone/Internet/Web and online Services set up	55	9704
Project Coordinator's Costs Sport and HYPE	12000	10000
Printing, Advertising & Sundry/Nursery Food and Toys	-	4734
Consultant Fees/Proof Reading costs	-	3933
Legal & Professional	990	990
Bank Charges	-	-
Depreciation	<u>587</u>	<u>504</u>
<b><u>TOTAL RESOURCES EXPENDED</u></b>	<b>18046</b>	<b>108847</b>
<b><u>SURPLUS / (DEFICIT) CARRIED FORWARD</u></b>	<b><u>7286</u></b>	<b><u>37656</u></b>
<b><u>BALANCE BROUGHT FORWARD</u></b>	<b>80789</b>	<b>43133</b>
<b><u>BALANCE CARRIED FORWARD</u></b>	<b><u>88075</u></b>	<b><u>80789</u></b>

**ETHNIC MINORITY TRAINING & EDUCATION PROJECT NORTH EAST**

England & Wales - Charity number 1103618

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# Accounts

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Registered Charity Number 1103618

**ETHNIC MINORITY TRAINING AND EDUCATION PROJECT**  
**FINANCIAL STATEMENTS (ACCOUNTS)**  
**AND TRUSTEES REPORT**  
**FOR THE PERIOD 01 APRIL 2020 TO 31 MARCH 2021**

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**ETHNIC MINORITY TRAINING AND EDUCATION PROJECT**  
**CHARITY INFORMATION**

- Registered Charity Number - 1103618
- Trustees -
1. Mr Djamal Bouchelouche (Chairman)  
5 Stannington Grove  
Heaton  
Newcastle upon Tyne  
NE6 5AE
  - 2. Mr. Hassan Tariq  
38 Arlington Avenue  
Newcastle upon Tyne  
NE3 4TS  
(Appointed 01<sup>st</sup> June 2013)
  - 3. Mr. Ajaz Rafi  
70 Grosvenor Road  
Jesmond  
Newcastle upon Tyne  
NE2 2RL  
(Appointed 01<sup>st</sup> June 2013)
- Main Office Address - 2 Shipley Avenue  
Fenham  
Newcastle Upon Tyne  
NE4 9RA
- Independent Examiner - OC Accountants Ltd  
154 West Road  
Newcastle upon Tyne  
NE4 9QB  
Members of Institute of Financial Accountants
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# Independent examiner's report on the accounts

## Independent Examiner's Report

Report to the trustees/ members of

ETHNIC MINORITY TRAINING AND EDUCATION PROJECT

On accounts for the year ended

31 MARCH 2021

Charity no

1103618

Set out on pages

3-8

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

It is my responsibility to:

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

**Basis of independent examiner's statement**

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

**Independent examiner's statement**

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

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

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

OC Accountants Ltd

Date: 25 MARCH 2022

Members of Institute of Financial Accountants

154 West Road, Newcastle Upon Tyne

NE4 9QB TELEPHONE 0191 241 53 41

**ETHNIC MINORITY TRAINING AND EDUCATION PROJECT**  
**TRUSTEES' REPORT FOR THE PERIOD 1 APRIL 2020 TO 31 MARCH 2021**

The Trustees present their report and accounts for the period 1 April 2020 to 31 March 2021.

**Constitution Objects**

The Ethnic Minority Training and Education Project's (EMTEP) primary aim is to establish training and education projects set in a non-academic environment to provide avenues for the promotion of aspirations and potential amongst individuals from socially excluded, disadvantaged and minority communities. The project has also successfully continued the rehabilitation project for young people and community members.

The Charity through its childminding facility is supporting parents from ethnic minority groups and women in particular to seek employment or at times just have time for themselves, to get a respite from young children, which can be a demanding job. Minority women often feel isolated with no social activities due to the burden of child care often leading to unrecognised mental illness and other wellbeing issues.

**Development, Activities and Achievements**

The Trustees and Co-Ordinator's consider the performance of the charity to be satisfactory for the period 1 April 2020 to 31 March 2021 though funding in a tough environment continues to be scarce. In this period the charity concentrated on its childminding facilities in Newcastle Upon Tyne to address the needs of the local community so mothers could train in jobs and schemes and help in alleviating household poverty as well as giving the children from such households a chance at nursery learning. The Charity itself hired suitable staff open for all applicants but also encouraged applicants from disadvantaged households where there was unemployment to again alleviate poverty and promote the wellbeing of these disadvantaged minority communities in the West End of Newcastle City. The service was also open to all others but the emphasis of the service was in line with the charity goals of keeping in mind cultural needs of the childminded children as well as the training of minority community ladies who would then take that training and skills learnt to get more mainstream employment. Grants were also used to continue to promote health, including projects for women through sporting activities and training programs.

Mr. Saqib Arshad continues to be the chief charity coordinator responsible for maintaining accounting records/fund raising and general functioning of EMTEP. The trustees thanked them for his continued management of the charity. The childminding service has grown appreciably, though a decision was made to separate this activity from EMTEP effective from September 2022 to concentrate on the original core objective of rehabilitation and support of Black Asian and Ethnic Minority Communities (BAME) and especially young girls and women who often suffer alone in minority communities due to stigma, shame or sometimes lack of support at home. Due to COVID in this financial year, an online magazine knockout for women's fitness and websites were created as activities and training moved online. It is hoped as the pandemic eases, things will return to more normal human interaction.

**Statement of Trustees' Responsibilities**

The presentation of financial statements, for each financial year, which gives a true and fair view of the state of affairs of the Trustees, and of the surpluses and deficits for that period, is the responsibility of the Trustees. In preparing those financial statements, the Trustees are required to:

1. Select a suitable accounting policy and apply them consistently.
2. Make judgments and estimates that are responsible and prudent.
3. State whether the policies adopted are in accordance with the Charities SORP FRS 102 and with applicable standards, subject to any material departures disclosed and explained in the financial statements.
4. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Trustees will continue to operate.


The Trustees are responsible for keeping proper accounting records with disclosure with reasonable accuracy, at any time, so that the financial position of the Charity is available to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding

the assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees confirm that they have complied with these requirements.

**Approval**

This report was approved by the Trustees and signed on their behalf.

  
.....  
Mr. Djamal Bouchelouche  
Chairman

**ETHNIC MINORITY TRAINING AND EDUCATION PROJECT**  
**BALANCE SHEET AS AT 31 MARCH 2021**

	<u>Year Ended</u> <u>31.03.2021</u>	<u>Year Ended</u> <u>31.03.2020</u>
	<u>£</u>	<u>£</u>
<u>FIXED ASSETS</u>	(1) 2860	3364
 <u>CURRENT ASSETS</u>		
Debtors	850	850
Cash At Bank	79229	40403
Petty Cash	<u>301</u>	<u>301</u>
	80380	41554
 <u>CURRENT LIABILITIES</u>		
<u>Amounts Due Within 12 months</u>		
Sundry Creditors & Accruals	(1451)	(785)
Loans	<u>(1000)</u>	<u>(1000)</u>
	(2451)	(1785)
 <u>NET CURRENT ASSETS</u>	 77929	 39769
 <u>TOTAL ASSETS</u>	 <u>80789</u>	 <u>43133</u>
 <u>FUNDS</u>	 <u>80789</u>	 <u>43133</u>

The financial statements were presented and approved by the Chief Trustee and the Chief Charity Coordinator.

X   
 Mr. Djamal Bouchelouche  
 Trustee

  
 Mr. Saqib Arshad  
 Chief Charity Coordinator

Mr Ajaz Rafi  
 Agent

**ETHNIC MINORITY TRAINING AND EDUCATION PROJECT**  
**STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD**  
**01 APRIL 2020 TO 31 MARCH 2021**

	<u>Y/E 31.03.21</u>	<u>Y/E 31.03.20</u>
<b><u>INCOMING RESOURCES</u></b>	<b><u>£</u></b>	<b><u>£</u></b>
<b><u>Unrestricted Funds</u></b>		
Newcastle City COVID Grant	10000	-
Proof Reading/Donations/Consultancy/Private Childminding	2220	6333
Newcastle City Council Funded Child Minding	<u>102973</u>	<u>79948</u>
<b><u>Total Unrestricted Funds</u></b>	<b>115193</b>	<b>86281</b>
<b><u>Restricted Funds</u></b>		
Postcode Community Grant/ ESC Lottery Fund/Sport England	9450	8277
Newcastle City Council/University/North East Active	2563	800
University of Teesside/Sports Project	2750	-
NHS/County Durham Community Foundation	4600	3900
COVID Job Retention Scheme	11947	-
<b>TOTAL RESTRICTED FUNDS</b>	<b><u>31310</u></b>	<b><u>12977</u></b>
<b>TOTAL INCOMING RESOURCES</b>	<b><u>146503</u></b>	<b><u>99258</u></b>
<b><u>RESOURCES EXPENDED</u></b>		
<b><u>Cost in furtherance of charitable objects</u></b>		
Wages Costs & NI	54705	55522
Rent / Rates / Insurance / Room Hire / Heat & Light	16618	20617
Sports Expenses/Coordinator fees/Activity Cost	6542	459
Repairs and Renewals	1117	491
Telephone/Internet/Web and online Services set up	9704	411
Project Coordinator's Fees	10000	-
Printing, Advertising & Sundry/Nursery Food and Toys	4734	2267
Consultant Fees/Proof Reading costs	3933	7959
Legal & Professional	990	1332
Bank Charges	-	114
Depreciation	<u>504</u>	<u>593</u>
<b>TOTAL RESOURCES EXPENDED</b>	<b>108847</b>	<b>89765</b>
<b>SURPLUS / (DEFICIT) CARRIED FORWARD</b>	<b><u>37656</u></b>	<b><u>9493</u></b>
<b>BALANCE BROUGHT FORWARD</b>	<b>43133</b>	<b>33640</b>
<b>BALANCE CARRIED FORWARD</b>	<b><u>80789</u></b>	<b><u>43133</u></b>

**ETHNIC MINORITY TRAINING AND EDUCATION PROJECT**  
**NOTES TO THE FINANCIAL STATEMENTS (ACCOUNTS)**  
**FOR THE PERIOD 01 APRIL 2020 TO 31 MARCH 2021**

1. ACCOUNTING POLICIES

Accounts are prepared in accordance with FRS 102 (March 2018) and Charities SORP FRS 102.

2. FIXED ASSETS

	<u>Computers and Information Technology Equip</u>	<u>Other Fixtures, Fittings &amp; Equipment</u>	<u>Total</u>
<u>Cost</u>			
At Cost 01.04.20	56186	23693	79879
Additions/Disposals	-	-	-
As at 31.03.21	<u>56186</u>	<u>23693</u>	<u>79879</u>
<u>Depreciation</u>			
As at 01.04.20	55385	21130	76515
Charge for the Year	120	384	504
As at 31.03.21	<u>55505</u>	<u>21514</u>	<u>77019</u>
<u>Net Book Value</u>			
*			
As at 31.03.21	<u>681</u>	<u>2179</u>	<u>2860</u>
As at 31.03.20	<u>801</u>	<u>2563</u>	<u>3364</u>

\*Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on fixed assets at rates calculated to write off the cost over their expected useful lives - useful lives are as follows:  
 Computers and Information Technology Equipment – 15% Reducing line  
 Other Fixtures, Fittings and Equipment - 15% Reducing balance

3. CHARITY ADDRESS

While 2 Shipley Avenue, Newcastle upon Tyne, NE4 9RA is the main administration office address, the Childminding and other charity activities are carried out from the premises at The Bacon Complex, 6 Artisan Westgate Road, Newcastle upon Tyne, NE4 9PQ