

Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 31 March 2025  
for  
All Together Now! Limited

Charity Independent Examiner  
Henry R Davis & Co Limited  
Chartered Accountants  
Mechanics House  
Pentre  
Flintshire  
CH5 2AA

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for the Year Ended 31 March 2025

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The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims for the public benefit**

The company's objectives and principal activities are to:

Advance the education of the public by increasing their knowledge and understanding of the disadvantage suffered by persons who are disabled, who are elderly, or who are carers, and to highlight the positive contribution that they can make to the future developments of society in England and Wales. The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's objectives and aims.

Its operations centre on the publication of a bi-monthly magazine - and an online version - that inform disabled people and carers of the ever increasing opportunities that are unfolding in society , and at the same time raising public awareness about the issues facing people whose lives are affected by disability and long term health conditions.

## **ACHIEVEMENTS AND PERFORMANCE**

The main objectives and activities for the year continued to focus upon the publication and promotion of a free and unique news service specifically aimed at informing and helping people whose lives are affected by disability and long-term health conditions. This was achieved by:

- \* Producing four 32-page editions of a free publication.
- \* Maintaining a regularly updated internet-based magazine at [WWW.alltogethernow.org.uk](http://WWW.alltogethernow.org.uk).

### **Coordinator's Report - Tom Dowling**

THERE's always light at the end of the tunnel.

That's what our patron, Mike McCartney, stresses in the short, emotional video about All Together NOW! that's available on our website.

Mike, brother of Beatle legend Paul, is speaking about the horrific motorcycle accident that left his son, Sonny, with life-changing injuries. Sonny, was just 26 when he was knocked off his bike. Tragically, it resulted in him having his left leg amputated below the knee. Tearful dad Mike says: "He was on a little old-fashioned motorbike and the next thing a BMW - thud - into the side of him, took his leg off. "Sonny, who is now strong, needed help. You know, it was heavy, but the nicest thing in the world is Sonny asked for help, took help, and he came out the other end."

Sonny has since gone on to establish himself as a world-renowned photographer - following in his dad's footsteps. "That's why it's important to never ever give in," Mike says. "There's always light at the end of the tunnel."

That belief has, and still is, helping so many people get through dark and uncertain times. It's also helping us here at All Together NOW!

The newspaper industry continues to be in freefall, with rapidly declining circulations and greatly reduced advertising revenue. Since we launched in 2005, hundreds of well-established regional papers have folded - and more will close their doors forever over the coming years.

How we've kept going has been remarkable, and only due to long-standing partnerships with organisations like United Utilities and the Steve Morgan Foundation, plus a handful of generous grants and donations. But finding funds to continue operating, let alone develop the paper, get tougher. We expected an even tougher ride this past year. Sadly, we were right.

Things got off to the worse possible start when, like other smaller charities across the region, we lost the support of the Steve Morgan Foundation, who switched their focus to helping larger organisations with an annual turnover we can only dream about. For 17 years, the Foundation, had worked with us to raise awareness about their unique grant-giving programmes to smaller, local charities and to families in need. They recognised the value and importance of the free All Together NOW! newspaper - especially to the huge numbers of vulnerable people who are also digitally excluded.

The Steve Morgan Foundation page that appeared in every edition was one of the best-read sections in the paper and was jam-packed with good news stories about disabled people who'd been given life-changing equipment, and grants that kept countless small charities alive and kicking.

Ten years ago, the Foundation provided us with our one and only delivery van. During the Covid pandemic, when it looked as though our days were really over, they came to our rescue with a massive £54K lifeline. They've been a massive player in our development. We were their longest supported charity, and we are immensely grateful. Losing them was a crushing blow.

More drastic cost-cutting was called for, and we braced ourselves for what seemed like the inevitable.

But, as what sometimes happens in life, things didn't turn out as bad as feared. We managed to publish a very special 19th anniversary edition, and during the autumn two letters arrived. The first, from the Anne of Duchess Westminster Fund informing us we'd been awarded a £10K grant. Then came another £5K boost came from the Duchy of Lancaster Benevolent Fund, in recognition of us trying to reach and help those people who were not on the internet.

This all helped to get us through the year. How this next one will pan out is anybody's guess. Our bank balance is far from healthy. Attracting new funding is going to be even more competitive.

But, as always, we approach it with optimism ... and we will again be looking for that glimmer of light at the end of the tunnel.

## **FINANCIAL REVIEW**

### **Principal funding sources**

The income generated from grants, donations and legacies totalled £16,497 (2024 - £71,161) and other revenue streams were generated through general advertising/sponsorships £30,959 (2024 - £50,107).

### **Investment policy and objectives**

Aside from retaining a prudent amount in reserves, most of the charity's funds are to be spent in the short term, so there are few funds for long term investment.

### **Reserves policy**

The Board aims to have in reserves at least three months' operating costs.

## **FUTURE PLANS**

Annual budget for 2025/26 is £60,000, of which £35,000 is expected to be raised through general advertising and sponsorships, with the remaining £25,000 coming from grants.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The organisation is a charitable company limited by guarantee, incorporated on 6th April 2004 and registered as a charity on 21st October 2004. Its original title was "I Can Do That! Ltd" but this was changed on 28th May 2004 to "Let's Go For It! Ltd, and was again changed on 23rd September 2004 to "All Together Now! Ltd". The company was established under a Memorandum of Association which established the objectives and powers of the charitable company and is governed under its Articles of Association. In the event of the company being wound up, members are required to contribute an amount not exceeding £5.

### **Recruitment and appointment of new trustees**

The directors of the company are also charity trustees for the purposes of charity. Under the requirements of the Memorandum and Articles of Association, one-third of the trustees/directors must retire at each AGM, those longest in office retiring first and the choice between any of equal service being made by drawing lots. They can continue to serve the charity but must be re-elected.

To enhance the potential pool of trustees, the charity has, through networking with disability groups, sought to identify people whose lives are affected by disability, who are willing to become members and who can use their experience to assist the charity.

### **Organisational structure**

All Together Now! has a Board of trustees/directors consisting of at least three and not more than ten individuals, who meet quarterly and are responsible for the strategic direction and policy of the charity. At present the Board has seven members from a variety of professional backgrounds relevant to the work of the charity.

The Secretary also sits on the Board, but has no voting rights.

A scheme of delegation is in place and day to day responsibility for the provision of the services rest with the coordinator, who is also responsible for ensuring that the charity delivers the services specified and that key performance indicators are met.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Induction and training of new trustees**

All trustees are familiar with the practical work of the charity.

Additionally, new trustees will be invited and encouraged to attend a series of short training sessions (of no more than one hour) to familiarise themselves with the charity and the context within which it operates. These will be led by the coordinator of the charity and cover:

- \* The obligations of trustees/directors
- \* The main documents which set out the operational framework for the charity including the Memorandum and Articles.
- \* Resourcing and the current financial position as set out in the latest published accounts.
- \* Future plans and objectives.

### **Related parties**

The representation on local organisations has proved invaluable to the charity in establishing improved links within the community and identifying relevant policy developments and prospective funding.

### **Risk management**

The trustees/directors have conducted a review of the major risks to which the charity is exposed.

A risk register has been established and is updated at least annually. Where appropriate, systems or procedures have been established to mitigate the risks the charity faces.

Internal control risks are minimised by the implementation of procedures for authorisation of all transactions and projects.

Procedures are in place to ensure compliance with health and safety of staff, volunteers, clients and visitors to the offices.

## **REFERENCE AND ADMINISTRATIVE DETAILS**

### **Registered Company number**

05096931 (England and Wales)

### **Registered Charity number**

1106387

### **Registered office**

The Bradbury Centre  
Youens Way  
Liverpool  
Merseyside  
L14 2EP

### **Trustees**

A Churchill  
M Hancock  
J L Jelen  
P Wellings  
J Parkinson  
Dr J A Hough (resigned 8.7.25)  
P J Taylor  
H J Parker

All Together Now! Limited

Report of the Trustees  
for the Year Ended 31 March 2025

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Company Secretary**

T Dowling

**Independent Examiner**

Charity Independent Examiner  
Henry R Davis & Co Limited  
Chartered Accountants  
Mechanics House

Pentre  
Flintshire  
CH5 2AA

**Co-ordinator**

T Dowling

**BANKERS**

Cooperative Bank  
PO Box 250  
Delf House  
Southway  
Skelmersdale  
WN8 6WT

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 10 December 2025 and signed on its behalf by:



P Wellings - Trustee

Independent Examiner's Report to the Trustees of  
All Together Now! Limited

**Independent examiner's report to the trustees of All Together Now! Limited ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2025.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors 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 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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



Mrs Zoe Devenport

Charity Independent Examiner  
Henry R Davis & Co Limited  
Chartered Accountants  
Mechanics House  
Pentre  
Flintshire  
CH5 2AA

Date: 10.12.25



All Together Now! Limited

Statement of Financial Activities  
(Incorporating an Income and Expenditure Account)  
for the Year Ended 31 March 2025

	Notes	Unrestricted fund £	Restricted funds £	31.3.25 Total funds £	31.3.24 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		16,497	-	16,497	71,161
<b>Charitable activities</b>					
Advertising		30,959	-	30,959	50,107
<b>Total</b>		47,456	-	47,456	121,268
<b>EXPENDITURE ON</b>					
Raising funds		6,096	-	6,096	6,862
<b>Charitable activities</b>					
Advertising		83,637	-	83,637	109,225
<b>Total</b>		89,733	-	89,733	116,087
<b>NET INCOME/(EXPENDITURE)</b>		(42,277)	-	(42,277)	5,181
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		90,800	-	90,800	85,619
<b>TOTAL FUNDS CARRIED FORWARD</b>		48,523	-	48,523	90,800

The notes form part of these financial statements

Statement of Financial Position  
31 March 2025

	Notes	Unrestricted fund £	Restricted funds £	31.3.25 Total funds £	31.3.24 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	8	884	-	884	2,156
<b>CURRENT ASSETS</b>					
Debtors	9	6,541	-	6,541	2,387
Cash at bank		46,282	-	46,282	93,726
		<u>52,823</u>	<u>-</u>	<u>52,823</u>	<u>96,113</u>
<b>CREDITORS</b>					
Amounts falling due within one year	10	(5,184)	-	(5,184)	(7,469)
<b>NET CURRENT ASSETS</b>		<u>47,639</u>	<u>-</u>	<u>47,639</u>	<u>88,644</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>48,523</u>	<u>-</u>	<u>48,523</u>	<u>90,800</u>
<b>NET ASSETS</b>		<u>48,523</u>	<u>-</u>	<u>48,523</u>	<u>90,800</u>
<b>FUNDS</b>	11				
Unrestricted funds				48,523	90,800
<b>TOTAL FUNDS</b>				<u>48,523</u>	<u>90,800</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

All Together Now! Limited

Statement of Financial Position - continued

31 March 2025

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 10 December 2025 and were signed on its behalf by:



P Wellings - Trustee

## 1. ACCOUNTING POLICIES

### Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

### Financial reporting standard 102 - reduced disclosure exemptions

The charitable company has taken advantage of the following disclosure exemption in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows.

### Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

### Intangible fixed assets

The cost of setting up the website is being amortised to write off the asset over its estimated useful life of three years.

### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 33% on cost
Fixtures and fittings	- 33% on cost
Computer equipment	- 33% on cost

### Taxation

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

### Fund accounting

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

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

### Pension costs and other post-retirement benefits

The company operates a defined contributions pension scheme. Contributions payable for the year are charged to the profit and loss account.

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

**2. SUPPORT COSTS**

	Governance costs
	£
Raising donations and legacies	1,152
Advertising	5,340
	<u>6,492</u>

**3. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	31.3.25	31.3.24
	£	£
Depreciation - owned assets	1,272	1,272
Independent examiners remuneration	1,700	1,650
	<u>2,972</u>	<u>2,922</u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

The trustees have not received or obtained any remuneration or other financial benefit for the year, directly or indirectly from the charity funds. (2024 - £Nil)

**Trustees' expenses**

No trustees expenses were paid for the year ended 31st March 2025, nor for the year ended 31st March 2024.

**5. STAFF COSTS**

The average monthly number of employees during the year was as follows:

	31.3.25	31.3.24
Administration	<u>2</u>	<u>3</u>

No employees received emoluments in excess of £60,000.

**6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	71,161	-	71,161
<b>Charitable activities</b>			
Advertising	<u>50,107</u>	<u>-</u>	<u>50,107</u>
<b>Total</b>	<u>121,268</u>	<u>-</u>	<u>121,268</u>
<b>EXPENDITURE ON</b>			
Raising funds	6,862	-	6,862

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

## 6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted funds £	Total funds £
<b>Charitable activities</b>			
Advertising	109,225	-	109,225
<b>Total</b>	116,087	-	116,087
<b>NET INCOME</b>	5,181	-	5,181
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	85,619	-	85,619
<b>TOTAL FUNDS CARRIED FORWARD</b>	90,800	-	90,800

## 7. INTANGIBLE FIXED ASSETS

	Computer software £
<b>COST</b>	
At 1 April 2024 and 31 March 2025	6,923
<b>AMORTISATION</b>	
At 1 April 2024 and 31 March 2025	6,923
<b>NET BOOK VALUE</b>	
At 31 March 2025	-
At 31 March 2024	-

## 8. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>				
At 1 April 2024 and 31 March 2025	15,019	1,360	13,402	29,781
<b>DEPRECIATION</b>				
At 1 April 2024	15,019	1,360	11,246	27,625
Charge for year	-	-	1,272	1,272
At 31 March 2025	15,019	1,360	12,518	28,897
<b>NET BOOK VALUE</b>				
At 31 March 2025	-	-	884	884
At 31 March 2024	-	-	2,156	2,156

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

## 9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.25	31.3.24
	£	£
Trade debtors	6,354	2,187
Prepayments	187	200
	<u>6,541</u>	<u>2,387</u>

## 10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.25	31.3.24
	£	£
Trade creditors	-	3,960
Social security and other taxes	2,347	1,086
VAT	1,137	773
Accruals and deferred income	1,700	1,650
	<u>5,184</u>	<u>7,469</u>

## 11. MOVEMENT IN FUNDS

	At 1.4.24 £	Net movement in funds £	At 31.3.25 £
<b>Unrestricted funds</b>			
General fund	90,800	(42,277)	48,523
	<u>90,800</u>	<u>(42,277)</u>	<u>48,523</u>
<b>TOTAL FUNDS</b>	<u>90,800</u>	<u>(42,277)</u>	<u>48,523</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	47,456	(89,733)	(42,277)
	<u>47,456</u>	<u>(89,733)</u>	<u>(42,277)</u>
<b>TOTAL FUNDS</b>	<u>47,456</u>	<u>(89,733)</u>	<u>(42,277)</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

## 11. MOVEMENT IN FUNDS - continued

## Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
<b>Unrestricted funds</b>			
General fund	85,619	5,181	90,800
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>85,619</u>	<u>5,181</u>	<u>90,800</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	121,268	(116,087)	5,181
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>121,268</u>	<u>(116,087)</u>	<u>5,181</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23 £	Net movement in funds £	At 31.3.25 £
<b>Unrestricted funds</b>			
General fund	85,619	(37,096)	48,523
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>85,619</u>	<u>(37,096)</u>	<u>48,523</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	168,724	(205,820)	(37,096)
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>168,724</u>	<u>(205,820)</u>	<u>(37,096)</u>



**12. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 March 2025.

**13. LIMITED BY GUARANTEE**

The incorporated charity is limited by guarantee.

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Detailed Statement of Financial Activities  
for the Year Ended 31 March 2025

	31.3.25 £	31.3.24 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Grants and donations	16,497	71,161
<b>Charitable activities</b>		
Advertising	14,959	20,542
Subscriptions	-	220
Sponsorship	16,000	16,000
Access to work	-	13,345
	<hr/>	<hr/>
	30,959	50,107
<b>Total incoming resources</b>	<hr/>	<hr/>
	47,456	121,268
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Wages	3,878	5,973
Pensions	-	141
Rent, rates and service charge	445	314
Insurance	60	62
Repairs	10	-
Telephone	56	61
Postage and stationery	28	27
Sundries	296	-
Computer costs	8	58
Travelling	163	226
	<hr/>	<hr/>
	4,944	6,862
<b>Charitable activities</b>		
Wages	31,035	47,802
Pensions	-	1,124
Rent, rates and service charge	8,012	5,653
Insurance	1,086	1,124
Repairs	179	-
Telephone	1,007	1,015
Postage and stationery	495	477
Sundries	17	187
Distribution and media costs	10,136	10,293
Printing costs	16,690	20,897
Freelance contractors	4,202	4,051
Travelling	2,933	4,077
Computer costs	141	1,045
Marketing	1,219	1,518
Carried forward	77,152	99,263

All Together Now! Limited

Detailed Statement of Financial Activities  
for the Year Ended 31 March 2025

	31.3.25 £	31.3.24 £
<b>Charitable activities</b>		
Brought forward	77,152	99,263
Computer equipment	1,145	1,145
	<hr/> 78,297	<hr/> 100,408
<b>Support costs</b>		
<b>Governance costs</b>		
Wages	3,879	5,975
Pensions	-	141
Rent, rates and service charge	445	314
Repairs	10	-
Telephone	56	61
Postage and stationery	28	27
Sundries	16	-
Accountancy and legal fees	1,700	1,826
Computer costs	8	58
Travelling	163	226
Insurance	60	62
Computer equipment	127	127
	<hr/> 6,492	<hr/> 8,817
Total resources expended	<hr/> 89,733	<hr/> 116,087
<b>Net (expenditure)/income</b>	<hr/> <hr/> (42,277)	<hr/> <hr/> 5,181