

**REGISTERED COMPANY NUMBER: 05985626 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1117544**

**REPORT OF THE TRUSTEES AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021  
FOR  
SLOUGH AND DISTRICT DEAF CENTRE**

Seymour Taylor Limited  
57 London Road  
High Wycombe  
Buckinghamshire  
HP11 1BS

**SLOUGH AND DISTRICT DEAF CENTRE**

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FOR THE YEAR ENDED 31 MARCH 2021**

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## **SLOUGH AND DISTRICT DEAF CENTRE**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2021**

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#### **FINANCIAL REVIEW**

##### **Reserves policy**

It is the policy of the charity to maintain the unrestricted fund at a level that equates to approximately 6 months of the unrestricted expenditure. This should provide sufficient funds to cover the centre's running costs. The charity is aiming to increase its unrestricted reserves in the current year.

#### **FUTURE PLANS**

The centre is committed to continuing its effort to provide services and support to the deaf and sensory impaired community and is continually looking for new ways to provide services to the community.

The trustees are continuing to provide and support the new service under the name of Deaf Aims. They specialise in services for deaf people, namely to offer nationally accredited courses in English & Mathematics and to assist deaf people looking for work by supporting them in finding and keeping jobs. In addition, Deaf Aims offers an individual and personalised service to deaf people in translating documents from English to BSL (British Sign Language) and vice versa.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The Slough and District Deaf Centre is a company limited by guarantee (No 05985626) and registered with the Charity Commissioners (No 1117544). The charity is governed by its memorandum and articles of association, copies of which are available for inspection at the company's office or may be obtained by writing to the secretary.

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

The directors of the company are also trustees for the purposes of charity law. The trustees are elected by members of the charity. The charity aim to have a board of trustees that bring a diverse range of skills to the charity.

The board meet on a quarterly basis and have done since the centre opened in November 2008.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

05985626 (England and Wales)

##### **Registered Charity number**

1117544

##### **Registered office**

Windmill Road  
Slough  
Berkshire  
SL1 3SU

##### **Trustees**

Mr P Hayes  
Miss R Bansal  
Mr D J Portsmouth  
Mrs A J Hayes  
Mr T Davies  
Mrs S Portsmouth

Chairperson

**SLOUGH AND DISTRICT DEAF CENTRE**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2021**

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**REFERENCE AND ADMINISTRATIVE DETAILS**

**Independent Examiner**

Seymour Taylor Limited  
57 London Road  
High Wycombe  
Buckinghamshire  
HP11 1BS

Approved by order of the board of trustees on 15 December 2021 and signed on its behalf by:

A handwritten signature in black ink, appearing to be 'P Hayes', with a horizontal line extending to the right.

Mr P Hayes - Trustee

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SLOUGH AND DISTRICT DEAF CENTRE

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### Independent examiner's report to the trustees of Slough and District Deaf Centre ('the Company')

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

### 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').

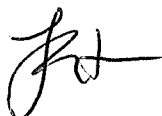
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). 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.



Joanne Kingsnorth FCA  
Seymour Taylor Limited  
57 London Road  
High Wycombe  
Buckinghamshire  
HP11 1BS

15 December 2021

**SLOUGH AND DISTRICT DEAF CENTRE**

**STATEMENT OF FINANCIAL ACTIVITIES  
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)  
FOR THE YEAR ENDED 31 MARCH 2021**

	Notes	Unrestricted fund £	Restricted funds £	31.3.21 Total funds £	31.3.20 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		44,980	7,125	52,105	57,117
Other trading activities	3	16,889	-	16,889	38,485
<b>Total</b>		<b>61,869</b>	<b>7,125</b>	<b>68,994</b>	<b>95,602</b>
<b>EXPENDITURE ON</b>					
Raising funds		(299)	-	(299)	7,085
<b>Charitable activities</b>					
Centre management		31,036	18,570	49,606	63,407
Other		7,980	-	7,980	8,400
<b>Total</b>		<b>38,717</b>	<b>18,570</b>	<b>57,287</b>	<b>78,892</b>
<b>NET INCOME/(EXPENDITURE)</b>		<b>23,152</b>	<b>(11,445)</b>	<b>11,707</b>	<b>16,710</b>
Transfers between funds	15	(20,940)	20,940	-	-
<b>Net movement in funds</b>		<b>2,212</b>	<b>9,495</b>	<b>11,707</b>	<b>16,710</b>
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		18,032	339,304	357,336	340,626
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>20,244</b>	<b>348,799</b>	<b>369,043</b>	<b>357,336</b>

The notes form part of these financial statements

# SLOUGH AND DISTRICT DEAF CENTRE

## STATEMENT OF FINANCIAL POSITION 31 MARCH 2021

	Notes	Unrestricted fund £	Restricted funds £	31.3.21 Total funds £	31.3.20 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	7	3,545	371,191	374,736	386,255
<b>CURRENT ASSETS</b>					
Stocks	8	1,250	-	1,250	1,250
Debtors	9	28,809	-	28,809	37,502
Cash at bank and in hand		37,050	-	37,050	28,125
		<u>67,109</u>	<u>-</u>	<u>67,109</u>	<u>66,877</u>
<b>CREDITORS</b>					
Amounts falling due within one year	10	(50,410)	(20,481)	(70,891)	(73,212)
<b>NET CURRENT ASSETS</b>		<u>16,699</u>	<u>(20,481)</u>	<u>(3,782)</u>	<u>(6,335)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		20,244	350,710	370,954	379,920
<b>CREDITORS</b>					
Amounts falling due after more than one year	11	-	(1,911)	(1,911)	(22,584)
<b>NET ASSETS</b>		<u>20,244</u>	<u>348,799</u>	<u>369,043</u>	<u>357,336</u>
<b>FUNDS</b>	15				
Unrestricted funds				20,244	18,032
Restricted funds				<u>348,799</u>	<u>339,304</u>
<b>TOTAL FUNDS</b>				<u>369,043</u>	<u>357,336</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 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.

The notes form part of these financial statements

**SLOUGH AND DISTRICT DEAF CENTRE**

**STATEMENT OF FINANCIAL POSITION - continued**  
**31 MARCH 2021**

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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 15 December 2021 and were signed on its behalf by:

A handwritten signature in black ink, consisting of a stylized 'P' followed by a horizontal line and a small flourish.

Mr P Hayes - Trustee

The notes form part of these financial statements



## **SLOUGH AND DISTRICT DEAF CENTRE**

### **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021**

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#### **1. GENERAL INFORMATION**

Slough and District Deaf Centre is a charitable company limited by guarantee and incorporated in England and Wales. The address of the company's registered office is Windmill Road, Slough, Berkshire, SL1 3SU. The registered company number is 05985626 and the registered charity number is 1117544.

The principal activities of the charity are as disclosed within the Report of the Trustees on pages 1 to 3.

The presentation currency of these financial statements is Sterling (£), being the currency of the primary economic market in which the entity operates. All amounts in these financial statements have been rounded to the nearest pound unless stated otherwise.

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.

#### **2. 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.

In light of the rapid global spread of the Coronavirus "COVID-19" since early 2020, the trustees have given due consideration to expected future cashflows and consider there to be little impact on the charity's ability to act as a going concern.

Although at the statement of financial position date the charity had net current liabilities amounting to £3,782 (2020: £6,335), the charity had significant net assets amounting to £369,043 (2020: £357,336). The trustees have reviewed and assessed the potential impact on the charity over the next twelve months including the charity's capital resources, have made cost saving measures where possible and consider that the charity has adequate resources in place to continue in operation for at least twelve months from the date of approval of the financial statements.

##### **Income**

All incoming resources except grants are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

When the donors specify that donations and grants, including capital grants, are for particular restricted purposes, which do not amount to pre-conditions regarding entitlement, this income is included in incoming resources of restricted funds receivable.

Grants are recognised in the financial statements when the expenditure occurs to which the grant relates.

##### **Government grants**

The charity receives government grants in respect of the Coronavirus Job Retention Scheme (CJRS).

These grants are recognised using the accruals model at the fair value of the asset received or receivable when there is a reasonable assurance that the charity will comply with conditions attached to them.

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2021

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**2. ACCOUNTING POLICIES - continued**

**Expenditure**

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.

**Tangible fixed assets**

Tangible fixed assets are stated at cost less accumulated depreciation and accumulated impairment losses. Cost includes costs directly attributable to making the asset capable of operating as intended.

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

Short leasehold	- straight line - 2%
Fixtures and fittings	- straight line - 25%
Sensory garden	- straight line - 10%

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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 particular restricted purposes.

Where expenditure on a project for which restricted funds are available exceeds the balance on that fund, a transfer is made from unrestricted funds, to remove any overdrawn fund balances.

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

**Financial instruments**

The charitable company only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

**Significant judgements and estimates**

The preparation of the financial statements requires management to make estimates and assumptions that affect the reported amounts of income, expenditure, assets and liabilities. If in the future such estimates and assumptions, which are based on management's best judgment at the date of the financial statements, deviate from the actual circumstances, the original estimates and assumptions will be modified as appropriate in the year in which the circumstances change.

**SLOUGH AND DISTRICT DEAF CENTRE****NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2021****3. OTHER TRADING ACTIVITIES**

	31.3.21	31.3.20
	£	£
Bar takings	110	10,742
Hall Hire	10,281	11,125
Deaf Aims services	6,498	16,618
	<u>16,889</u>	<u>38,485</u>

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

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

	31.3.21	31.3.20
	£	£
Independent examiner's fees	3,714	3,690
Independent examiner's fees - other services	1,204	477
Depreciation - owned assets	11,519	11,519
Other operating leases	20,000	20,000
	<u>20,000</u>	<u>20,000</u>

**5. TRUSTEES' REMUNERATION AND BENEFITS**

	31.3.21	31.3.20
	£	£
Trustees' salaries	7,980	8,400
	<u>7,980</u>	<u>8,400</u>

The trustee's remuneration is in respect of one (2020: one) trustee, being Mrs A J Hayes, for services as a support worker for the local deaf community.

**Trustees' expenses**

One trustee was reimbursed an aggregate of £863 in respect of office expenses and other reclaimed expenses (2020 - three trustees £4,545).

**6. STAFF COSTS**

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

	31.3.21	31.3.20
Management	6	6
	<u>6</u>	<u>6</u>

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

# SLOUGH AND DISTRICT DEAF CENTRE

## NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MARCH 2021

### 7. TANGIBLE FIXED ASSETS

	Short leasehold £	Fixtures and fittings £	Sensory garden £	Totals £
<b>COST</b>				
At 1 April 2020 and 31 March 2021	499,793	22,742	21,092	543,627
<b>DEPRECIATION</b>				
At 1 April 2020	117,417	18,863	21,092	157,372
Charge for year	9,996	1,523	-	11,519
At 31 March 2021	127,413	20,386	21,092	168,891
<b>NET BOOK VALUE</b>				
At 31 March 2021	372,380	2,356	-	374,736
At 31 March 2020	382,376	3,879	-	386,255

### 8. STOCKS

	31.3.21 £	31.3.20 £
Finished goods	1,250	1,250

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

	31.3.21 £	31.3.20 £
Trade debtors	456	2,100
Other debtors	146	146
Prepayments and accrued income	28,207	35,256
	28,809	37,502

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

	31.3.21 £	31.3.20 £
Other loans (see note 12)	20,481	19,772
Trade creditors	-	20,353
Other creditors	26,667	26,667
Accruals and deferred income	23,743	6,420
	70,891	73,212

Included within creditors is the following deferred income:

	£
Deferred income at 31 March 2020	900
Released in the year	(900)
Deferred in the year	-
Deferred income at 31 March 2021	-

**SLOUGH AND DISTRICT DEAF CENTRE****NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2021****11. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	31.3.21	31.3.20
	£	£
Other loans (see note 12)	<u>1,911</u>	<u>22,584</u>

**12. LOANS**

An analysis of the maturity of loans is given below:

	31.3.21	31.3.20
	£	£
Amounts falling due within one year on demand:		
Other loans	<u>20,481</u>	<u>19,772</u>
Amounts falling between one and two years:		
Other loans - 1-2 years	<u>1,911</u>	<u>22,584</u>

**13. LEASING AGREEMENTS**

Minimum lease payments under non-cancellable operating leases fall due as follows:

	31.3.21	31.3.20
	£	£
Within one year	20,000	20,000
Between one and five years	80,000	80,000
In more than five years	643,333	663,333
	<u>743,333</u>	<u>763,333</u>

The annual operating lease cost is due to Slough Borough Council but is fully covered by a grant receivable each year, also from Slough Borough Council.

**14. SECURED DEBTS**

The following secured debts are included within creditors:

	31.3.21	31.3.20
	£	£
Other loans	<u>22,392</u>	<u>42,356</u>

Futurebuilders England hold the first legal charge over the leasehold property as security for the loan.

**SLOUGH AND DISTRICT DEAF CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2021**

**15. MOVEMENT IN FUNDS**

	At 1.4.20 £	Net movement in funds £	Transfers between funds £	At 31.3.21 £
<b>Unrestricted funds</b>				
General fund	18,032	23,152	(20,940)	20,244
<b>Restricted funds</b>				
Building fund	338,132	(10,923)	20,940	348,149
Equipment fund	1,172	(522)	-	650
	<u>339,304</u>	<u>(11,445)</u>	<u>20,940</u>	<u>348,799</u>
<b>TOTAL FUNDS</b>	<u>357,336</u>	<u>11,707</u>	<u>-</u>	<u>369,043</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	61,869	(38,717)	23,152
<b>Restricted funds</b>			
Building fund	-	(10,923)	(10,923)
Running costs fund	7,125	(7,125)	-
Equipment fund	-	(522)	(522)
	<u>7,125</u>	<u>(18,570)</u>	<u>(11,445)</u>
<b>TOTAL FUNDS</b>	<u>68,994</u>	<u>(57,287)</u>	<u>11,707</u>

**Comparatives for movement in funds**

	At 1.4.19 £	Net movement in funds £	Transfers between funds £	At 31.3.20 £
<b>Unrestricted funds</b>				
General fund	11,186	27,786	(20,940)	18,032
<b>Restricted funds</b>				
Building fund	329,045	(11,853)	20,940	338,132
Equipment fund	395	777	-	1,172
	<u>329,440</u>	<u>(11,076)</u>	<u>20,940</u>	<u>339,304</u>
<b>TOTAL FUNDS</b>	<u>340,626</u>	<u>16,710</u>	<u>-</u>	<u>357,336</u>

## SLOUGH AND DISTRICT DEAF CENTRE

### NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MARCH 2021

#### 15. MOVEMENT IN FUNDS - continued

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	80,119	(52,333)	27,786
<b>Restricted funds</b>			
Building fund	-	(11,853)	(11,853)
Running costs fund	14,183	(14,183)	-
Equipment fund	1,300	(523)	777
	<u>15,483</u>	<u>(26,559)</u>	<u>(11,076)</u>
<b>TOTAL FUNDS</b>	<u>95,602</u>	<u>(78,892)</u>	<u>16,710</u>

Description of funds held:

Building fund - This relates to funds received towards the construction and development of the Deaf Centre. Funds are primarily included within tangible fixed assets, with a corresponding deduction for the loan included within other creditors.

Running costs fund - This relates to funds received which are to be used as contributions towards the running costs of the centre.

Equipment fund - This relates to funds received which are to be used for the purposes of purchasing equipment for the centre.

#### 16. OTHER FINANCIAL COMMITMENTS

Total financial commitments, guarantees and contingencies not included in the statement of financial position amount to £743,333 (2020 - £763,333) as shown in note 13.

#### 17. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2021 (2020 £Nil) aside from membership fees paid by trustees and amounts included in the Trustees' Remuneration and Benefits note.

**SLOUGH AND DISTRICT DEAF CENTRE**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2021**

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**18. ULTIMATE CONTROLLING PARTY**

The charity was under control of the trustees throughout the current and previous year.

**19. COMPANY LIMITED BY GUARANTEE**

The liability of each member is limited to an amount not exceeding £10.



**SLOUGH AND DISTRICT DEAF CENTRE**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2021**

	31.3.21 £	31.3.20 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	7,625	15,983
Grants	44,480	40,000
Membership and visitors fees	-	1,134
	<u>52,105</u>	<u>57,117</u>
<b>Other trading activities</b>		
Bar takings	110	10,742
Hall Hire	10,281	11,125
Deaf Aims services	6,498	16,618
	<u>16,889</u>	<u>38,485</u>
<b>Total incoming resources</b>	<b>68,994</b>	<b>95,602</b>
<b>EXPENDITURE</b>		
<b>Other trading activities</b>		
Bar purchases	(299)	7,085
<b>Charitable activities</b>		
Rent	20,000	20,000
Rates and water	973	1,024
Insurance	1,847	1,798
Light and heat	3,112	6,161
Telephone	2,093	3,332
Office costs	1,374	5,309
Repairs and maintenance	1,548	4,731
Legal and professional fees	640	240
Cleaning and recycling costs	606	3,215
Leasehold property depreciation	9,996	9,996
Fixtures and equipment depreciation	1,523	1,523
Bank interest and charges	976	1,911
	<u>44,688</u>	<u>59,240</u>
<b>Other</b>		
Trustees' salaries	7,980	8,400
<b>Support costs</b>		
<b>Governance costs</b>		
Independent examiner's fees	3,714	3,690
Independent examiner's fees - other services	1,204	477
	<u>4,918</u>	<u>4,167</u>

This page does not form part of the statutory financial statements

**SLOUGH AND DISTRICT DEAF CENTRE**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2021**

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	31.3.21 £	31.3.20 £
Total resources expended	57,287	78,892
<b>Net income</b>	<u>11,707</u>	<u>16,710</u>

This page does not form part of the statutory financial statements