

Registered Number:05853457

England and Wales

**BURY PEOPLE FIRST LIMITED**

**Report of the Directors and Unaudited Financial Statements**

**For the year ended 31 March 2021**

BURY PEOPLE FIRST LIMITED  
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For the year ended 31 March 2021

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BURY PEOPLE FIRST LIMITED  
Company Information  
For the year ended 31 March 2021

<b>Directors</b>	Miss M Rigby Miss J Howarth Mr G Jones
<b>Registered Number</b>	05853457
<b>Registered Office</b>	Imperial House 79 Hornby Street Bury BL9 5BN
<b>Accountants</b>	Rose and Co Accountants 273 Bury New Road Whitefield Manchester M458QP

**BURY PEOPLE FIRST LIMITED**  
**Directors' Report**  
**For the year ended 31 March 2021**

The directors present their report and accounts for the year ended 31 March 2021.

**Principal activities**

The principal activity of the company continued to be that of a charity.

**Directors**

The directors who served the company throughout the year were as follows:

Miss M Rigby

Miss J Howarth

Mr G Jones

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

Signed on behalf of the board of directors

Gwyn Jones

Mr G Jones

Director

Date:

21.9.21

BURY PEOPLE FIRST LIMITED  
Independent Accountants' Report  
For the year ended 31 March 2021

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 March 2021 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

*N Rose* - 17/9/2021

Rose and Co Accountants  
273 Bury New Road  
Whitefield  
Manchester  
M458QP

BURY PEOPLE FIRST LIMITED  
Income Statement  
For the year ended 31 March 2021

	Notes	2021 £	2020 £
Turnover	2	139,965	71,040
Cost of sales		(20,722)	-
<b>Gross profit</b>		<b>119,243</b>	<b>71,040</b>
Administrative expenses		(61,113)	(38,601)
Other operating income		3,438	-
<b>Operating profit</b>		<b>61,568</b>	<b>32,439</b>
<b>Profit before taxation</b>		<b>61,568</b>	<b>32,439</b>
<b>Profit for the financial year</b>		<b>61,568</b>	<b>32,439</b>

**BURY PEOPLE FIRST LIMITED**  
**Statement of Financial Position**  
**As at 31 March 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Property, plant and equipment	3	7,718	4,104
		<b>7,718</b>	<b>4,104</b>
<b>Current assets</b>			
Trade and other receivables	4	389	388
Cash and cash equivalents		108,622	50,669
		<b>109,011</b>	<b>51,057</b>
<b>Trade and other payables: amounts falling due within one year</b>	5	(540)	(540)
<b>Net current assets</b>		<b>108,471</b>	<b>50,517</b>
<b>Total assets less current liabilities</b>		<b>116,189</b>	<b>54,621</b>
<b>Net assets</b>		<b>116,189</b>	<b>54,621</b>
<b>Capital and reserves</b>			
Retained earnings		116,189	54,621
<b>Members' Funds</b>		<b>116,189</b>	<b>54,621</b>

For the year ended 31 March 2021 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

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 directors acknowledge their responsibilities for:

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 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 company.

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

These financial statements were approved and authorised for issue by the Board on and were signed by:

0 Awyn Jones



**BURY PEOPLE FIRST LIMITED**  
**Notes to the Financial Statements**  
**For the year ended 31 March 2021**

**Statutory Information**

BURY PEOPLE FIRST LIMITED is a private limited company, limited by guarantee, domiciled in England and Wales, registration number 05853457.

Registered address:

Imperial House  
79 Hornby Street  
Bury  
BL9 5BN

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of 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 costs convention as modified by the revaluation of certain assets.

**Revenue recognition**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Property, plant and equipment**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer equipment	25% Reducing balance
Fixtures and fittings	25% Reducing balance

**2. Turnover**

The income for the year totals £139,965 and £8914.99 has been allocated to unrestricted funds.

**3. Property, plant and equipment**

	Fixtures and fittings £	Computer equipment £	Total £
<b>Cost or valuation</b>			
At 01 April 2020	2,545	5,246	7,791
Additions	-	6,186	6,186
At 31 March 2021	<u>2,545</u>	<u>11,432</u>	<u>13,977</u>
<b>Provision for depreciation and impairment</b>			
At 01 April 2020	2,376	1,311	3,687
Charge for year	42	2,530	2,572
At 31 March 2021	<u>2,418</u>	<u>3,841</u>	<u>6,259</u>
<b>Net book value</b>			
At 31 March 2021	<u>127</u>	<u>7,591</u>	<u>7,718</u>
At 31 March 2020	<u>169</u>	<u>3,935</u>	<u>4,104</u>



BURY PEOPLE FIRST LIMITED  
Notes to the Financial Statements Continued  
For the year ended 31 March 2021

**4. Trade and other receivables**

	2021	2020
	£	£
Other debtors	389	388

**5. Trade and other payables: amounts falling due within one year**

	2021	2020
	£	£
Trade creditors	-	1
Other creditors	540	539
	<b>540</b>	<b>540</b>

**6. Average number of persons employed**

During the year the average number of employees was 2 (2020 : 2)

**BURY PEOPLE FIRST LIMITED**  
**Trading and Profit and Loss Account**  
**For the year ended 31 March 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Grants received	137,880	61,182
Donations received	350	280
Other Income	1,735	9,578
	<b>139,965</b>	<b>71,040</b>
<b>Cost of Sales</b>		
Sub Contractors	20,722	-
	<b>(20,722)</b>	<b>-</b>
<b>Gross Profit</b>	<b>119,243</b>	<b>71,040</b>
<b>Administrative Expenses</b>		
Wages & National Insurance	38,091	27,589
Pension Contributions	758	442
Training	3,505	-
Rent	6,675	4,306
Motor & Travel	306	422
Bank Charges	108	123
Depreciation	2,572	1,367
Accountancy	540	540
Professional Fees	2,358	958
General Insurance	423	379
Computer & Website Expenses	2,111	-
Repairs & Renewals	621	302
Printing, Stationery & Postage	860	559
Telephone, Fax & Internet	977	859
Meetings & Activities Costs	823	729
Sundry Expenses	385	26
	<b>(61,113)</b>	<b>(38,601)</b>
<b>Other Operating Income</b>		
Government Grants	3,438	-
	<b>3,438</b>	<b>-</b>
<b>Profit for the Financial Year</b>	<b>61,568</b>	<b>32,439</b>



**Bury People First**

## **Trustees Annual Report for the Year Ending 31<sup>st</sup> March 2021**

### **Aims and Purposes**

To support learning disabled adults who live in Bury, Greater Manchester to achieve their full rights as citizens.

To make available to the same people information that is accessible and easy to understand.  
To provide training opportunities that will enable them to take part in their own local and wider communities and to widen their life experiences.

To support people to engage with local Social and Health Services to ensure they are as appropriate as they can be for the people we represent.

### **Objectives and Activities**

Bury People First has a strong commitment to offer its services to as many representative people as possible. Training sessions are held in venues that are welcoming and accessible and are also accessible by public transport. Information is produced in such a way that it is understandable and easy to read by both the people we represent and those who are supporting them.

### **Achievements and Performance**

Due to Covid-19, Bury People First had to prioritise their work in supporting the learning disabled community. Whilst continuing to carry out as much of our core work as possible, we had to concentrate on obtaining funding to support people during covid.

We have supported the learning disabled community in Bury in accessing technology and helping people get online to reduce isolation and loneliness. We have ran many online zoom activities such as fitness for beginners, signalong, arts and crafts sessions and social activities in the evening.

We received funding from various funders to provide people with learning disabilities with resources, food, tablets, internet, run online activities and support people within Bury and the North West.

We provided a helpline for people with learning disabilities to ensure people could access food, medications, social care and support. The helpline was run by an experienced professional who provided one to one support as well as being the middle person in linking people with other services.

We have continued to run our core activities online which has included a co-production network, one to one advocacy and group advocacy. We have continued to work alongside local statutory and third sector services to enable them to make appropriate changes to the provision they offer.

Representation has been made at online events, meetings and forums within both the Health and Social Care sectors where the quality of service provision is scrutinized and can be influenced.

We have offered training events covering such issues as mental capacity act, Do not resuscitate guidelines, advocacy and health passports to health professional and to people with learning disabilities.

Links have been strengthened or created with other charitable and voluntary organisations that represent, the same community of people as Bury People First, such as BuryILD and Outreach community and residential services and other people first organisation within the North West. We have worked closely with North West Training and Development Team (NWTDT) on various projects, such as the Confirm and Challenge group, Transforming Care, Self-Advocates Training and Oliver McGowan training. Members have attended the Self Advocates conference run by NWTDT.

We continue to carry out 'Care and Treatment Reviews' whilst people are living in secure and long-term hospital care.

We remain actively involved with the Anti Bullying and Hate Crime initiative in the borough. This project is run in conjunction with Bury's Children's Services and Education Department. The idea is to raise awareness with people of the consequences to both victims and perpetrators of bullying and committing Disability Hate Crime.

We ran an employment project which was funded by the European Social Fund. This project took place online and helped participants move one step closer to employment. We worked with Breakthrough in supporting participants in creating a CV and undertaking mock interviews. We successfully supported 10 people through the programme.

### Financial Review

We received a grant from The Lotteries 'Reaching Communities Fund' response to covid fund, Bury Council, Bury VCFA, ESF, Disability Action, Forever Manchester, Lankelly Chase, Learning Disability England, Awards for All.

Small amount of funding was received from Asda.

Some revenue was received from consultancy work that we carried out, involvement in the Oliver McGowan training and making information easy read.

Donations were another source of income.

Majority of funding received was a response to Covid-19.

Gwyn Jones, Trustee: Gwyn Jones

Date: 21.9.2021



## BURY PEOPLE FIRST LIMITED

### INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES/MEMBERS OF BURY PEOPLE FIRST LIMITED, BURY, LANCASHIRE

I report on the accounts for the year ended 31st March 2021, which are set out on the pages 1-8.

#### RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees consider that an audit is not required for this year (under section 144 (2) of the Charities Act 2011 (the Act) and that an independent examination is needed. It is my responsibility to:

Examine the accounts (under section 145 of the Act),  
To follow the procedures laid down in the General Commission (under section 145 (5) (b) of the Act) and to state whether particular matters have come to my attention.

#### BASIS OF INDEPENDENT EXAMINER'S REPORT

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 you as 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 statement below.

#### INDEPENDENT EXAMINER'S STATEMENT

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:  
to keep accounting records in accordance with section 386 of the Companies Act 2006;  
and to prepare accounts which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006.
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

NEIL ROSE I.F.A F.M.A.A.T.,  
273 BURY NEW ROAD.  
WHITEFIELD,  
MANCHESTER,  
M45 8QP



17th September 2021