



Promoting Justice, Health, Education & Social Development

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Central Africa's Rights & AIDS (CARA) Society
(A Company Limited by Guarantee)

TRUSTEES' REPORT & ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

Charity Registration No. 1135610

Company Registration No. 06673504 (England and Wales)

Company No. 06673504 - Charity No. 1135610 - HMRC No.: XT12788
OISC No. N200500010 – ICO No.: Z154587X - Debt Counselling Group Licence No. G900014



Supported by



CENTRAL AFRICA'S RIGHTS & AIDS (CARA) SOCIETY
(A company limited by Guarantee)

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees: Mr Abdilahi Dahir NUR, DIPSW BA (Hon's) LLM – Director
Mr Nduli Marcel MBUIMA – Director
Mr Jean-Louis NGAMUNA-TAMPA, BSc (Hon's) – Director
Ms Constantine Wayinu Emily NGAMUKWHUOM – Director

Secretary: Ms Almonda Bumi COLE, BA (Hon's)

Charity Number: 1135610

Company Number: 06673504

Registered Office: 18 - 22 Ashwin Street
Dalston
Hackney
London
United Kingdom
E8 3DL

Bankers: HSBC Bank PLC
312 Seven Sisters Road
Finsbury Park
London
N4 2AW

1CENTRAL AFRICA'S RIGHTS & AIDS (CARA) SOCIETY
(A company limited by Guarantee)

TRUSTEES' REPORT & ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021

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TRUSTEES' REPORT

Directors' Report for the year ended 31st March 2021

The Board of Directors presents its Annual Report and Financial Statements for the year ended 31st March 2021, which comply with Generally Accepted Accounting Practice in the United Kingdom (UK GAAP), the Statement of Recommended Practice: Accounting and Reporting by Charities (Charities SORP), the Charities Act 2011 and the Companies Act 2006.

This document is a summary of our activities and finances from April 1st 2020 to March 31st 2021.

Reference and Administrative Information

CARA is a charitable company limited by guarantee, incorporated as a company on 14 August 2008.

The company was established under a Memorandum of Association which established the objects and the powers of the charitable company and is governed under its Articles of Association.

CARA is a registered charity (number 1135610) and is constituted as a company limited by guarantee (number 06673504). Its objects, powers and other constitutional matters are set out in its Memorandum and Articles of Association.

Registered office: CARA, 18 - 22 Ashwin Street, Dalston, Hackney, London E8 3DL.

Directors

The directors of the company are its trustees for the purpose of charity law but throughout this report are collectively referred to as the directors. The directors serving during the year and since the year end were as follows:

Trustees:

Mr Nduli Marcel MBUIMA – Director
Mr Abdilahi Dahir NUR, DIPSW BA (Hon's) LLM – Director
Ms Constantine Wayinu Emily NGAMUKWHUOM – Director
Mr Jean-Louis NGAMUNA-TAMPA, BSc (Hon's) – Director

Secretary:

Ms Almonda Bumi COLE, BA (Hon's)

OBJECTS AND ACTIVITIES

Objectives and aims

The charity's principal objective and activity is to provide legal advice to the our members of the UK-wide. Its fundamental aims are to provide free legal advice and representation for the people who live or work in the UK and Africa.

This will be achieved by:

- i. the provision of high-quality specialist free legal advice, information, condoms, foods and other charitable services in the areas set out in our governing document;
- ii. encouraging participation in governance of CARA by the local our members ;
- iii. improving our members ' knowledge of their rights through education and policy work;
- iv. ensuring a strong and sustainable legal services for members of the public;
- v. Improving the community members' knowledge of their rights through education and policy;
- vi. Encouraging our members of the community to participate in governance of CARA;
- vii. Where possible bringing test cases that are capable of bringing about widespread changes to the

- viii. rights of members of the local community and UK-wide;
- ix. Targeting those in need for social welfare law advice with high quality specialist services of CARA's staff and volunteers;

Activities during the COVID-19 19 pandemic

The principal charitable activity of CARA is in seeking to meet the above aims. We deliver our services through our office in London.

During this tragic period of the COVID-19 19 pandemic, CARA continued its charitable work in collaboration with other pro-bono law firms, including local solicitors and charities and all funds donated to CARA's charitable programmes during the year were consistent with the aims set out in the charity's strategy. The Covid-19 pandemic created an additional focus to the charity's work during this period, as the organisation responded to the specific issues faced by people of our community, including women, children and young people with exceptional health needs, and the families caring for them – while also retaining a focus on investment in the core work planned for the year wherever possible. All the funds raised were allocated to:

- The creation of a CARA's Covid-19 Direct Response Service following support requests from concerned service-users, poor individuals and families by providing them assistance with food deliveries from supermarkets and volunteer delivery groups, food vouchers and access to vital Personal Protective Equipment (PPE). In addition, there was also a need to address the lack of clear advice and guidance aimed specifically at families caring for vulnerable children and young people, and tools to help with emotional wellbeing for parents and young people. Our service was available to families throughout the 12 months covered by this report.
- CARA's community health advisers supported more adults, children and young people during the year and the effects on their work due to Covid-19 were greatly appreciated by members of our community;
- The continued development of CARA support network, which became a vital source of peer-to-peer driven information and emotional support during Covid-19 was also really appreciated by members of our community;
- CARA printed and distributed more leaflets, resources, information and guidance from the GOV.UK (UK government website) for families to help them navigate the often confusing and fast changing Covid-19 pandemic and to support their emotional wellbeing during an unprecedented, uncertain and challenging year;

We have provided a focus for partnership and community working and our response to the Covid-19 pandemic has shown both the difference that CARA can make when put to the test and the strength of our communities in rising to the challenge. At the same time continuing to keep CARA on track, developing our charity's activities and establishing both venues at the heart of the communities we serve has been a real achievement. Feedback from service users continues to be good, with our members reporting positive life changes; improved confidence and wellbeing (physical and mental) in response to the activities we have now been able to deliver for our target groups.

Consequently, we mostly proud of CARA's successes and what we have been able to achieve in a year that we could not have predicted, the COVID-19 19 pandemic has shown our charity at its best as our community and members came together to help and protect each others. We are mostly proud of being able to

help co-ordinate this response, working with our Community Outreach volunteers. While our emergency distribution of free Food and Food Vouchers as well as free access to vital Personal Protective Equipment (PPE) have been a big part of what we've achieved in year two, we are also proud to have been able to deliver a wider range of activities for adults and families as restrictions have allowed. CARA has been near its full capacity with activities supporting all of our target groups like adult individuals, children, families and older members to whom we distributed free vouchers, free foods, free hand sanitizers (hand hygiene gel), free goods obtained from the In-Kind Direct, Giving World and other donors such as household cleaning detergents and products, free condoms and sexual health leaflets, helping homeless people to find accommodation as well as other care and support services.

STATEMENT OF PUBLIC BENEFIT

CARA provides public benefit as a charity through all the charitable programme areas and activities detailed above. The Trustees have complied with their duty in accordance with the Charities Act 2011 to have due regard to the Charity Commission's guidance when reviewing the charity's aims and objectives, approving funding for projects and programmes, and in planning and undertaking current and future activities.

Taking the Charity Commission's guidance into consideration, the Trustees are satisfied that our public benefit requirements have been met.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Organisational Structure

It is the Board's duty to:

- Establish the guiding principles and policies for the organisation (through the decision-making process outlined below).
- To delegate responsibility and authority to those who are responsible for enacting the principles and policies (e.g. the Trustees).
- To monitor compliance with those guiding principles and policies.
- To ensure that Staff and Board alike are held accountable for their performance.

The Board of Trustees delegates the day-to-day management to the CEO. Individual areas of law practiced are supervised by suitably qualified members of staff.

Governing Document

CARA is a charitable company limited by guarantee, incorporated as a company on 14 August 2008 and registered as a Charity on 21 April 2010.

The company was established under a Memorandum of Association which established the objects and the powers of the charitable company and is governed under its Articles of Association.

Recruitment and appointment of new trustees

The Directors as charity trustees have control of CARA and its property and funds.

New Trustees are recruited via the Annual General Meeting. Induction and training of board members takes place during the Board of Trustees' meetings. They undergo an orientation day to brief them on the legal obligations under charity and company law, the constitutional documents, decision making processes, business planning and

financial procedures and performance.

We review our recruitment of Trustees regularly and in selecting new Trustees, we seek to identify people with the relevant experience for this role who also have a personal interest in the work of CARA. They must be willing to volunteer in sharing the day to day responsibility for the effective running of our charity.

The Trustees are satisfied that governance systems are in place, or arrangements are in hand, to manage CARA's risk exposure. In particular appropriate insurance cover and policies are in place, and finances of the charity are kept under constant close review.

Governance and management

Responsible governance of the company is exercised through the Board of Trustees who are all directors of the company ('the Board'). The Board is made up of independent lay members who are responsible for the conduct of the charity and for ensuring that it satisfies all legal and contractual obligations. The directors are volunteers and are not remunerated for their time.

The Board is responsible for setting the strategic direction of the company and is ultimately accountable for how effectively the company meets the defined aims through direct charitable activity. The Board employs executive, administrative and operational staff to engage in activities related to governance as defined by SORP (FRS102) such as strategic planning and direct charitable activities such as advice services to service users.

The Board meets at least four times a year. The Board delegates day to day responsibility to the Chief Executive who is required to attend Board meetings and to report on all operational and financial matters including staff matters and service delivery.

Related parties

No trustees received any payment of money or other material benefit (whether directly or indirectly) from the Charity except for reimbursement of reasonable out of pocket expenses as per our Memorandum and Articles.

REVIEW OF ACHIEVEMENTS AND PERFORMANCE

CARA provided free foods, food vouchers, PPE equipments legal advice and representation in housing, employment, community care, asylum and immigration, public law, debt and welfare benefits.

Being an unfunded charity, CARA has been struggling financially in order to its legal advice and other charitable services to clients, especially those referred by other local advice agencies. We were able to run a number of projects for local our members , including those experiencing difficulties with debt, those affected by the cuts to welfare benefits provision and those needing assistance with immigration and employment rights law.

We distributed free condoms and sexual health leaflets and also assisted members of the public with free foods and free goods obtained from

the In-Kind Direct, Giving World and other donors.

PRINCIPLE RISKS AND UNCERTAINTIES

The Company undertakes periodic reviews for different areas of risk including, insurance cover; health and safety policies in the workplace; working with vulnerable people; financial affairs; personnel practices and information technology. In relation to these matters, and apart from matters completely outside the Company's control, the Directors consider that the risks to which the Company is subject have been mitigated to a satisfactory level.

The trustees have a risk management strategy which comprises:

- An ongoing review of the principal risks and uncertainties the charity faces.
- The establishment of policies, systems and procedures to mitigate those risks identified.
- The implementation of procedures designed to minimise or manage any potential impact on the charity should those risks materialise.

This work has identified that financial sustainability is the major financial risk for the charity. A key element in the management of financial risk is a regular review of available and incoming funds.

FINANCIAL REVIEW

CARA's principal activities are the provision of a range of life-changing services to underprivileged communities living in some of London and Britain's socially deprived areas. As such, and because of lack of grant at local or national level, we rely on our members and the generosity of members of the public to continue coming in aid of those in need of our services in the UK and Africa. As previously described in this report, CARA has made an excellent progress against most of its objectives for the year. We have provided our charity's service users with services that meet their needs, wishes and wants during this challenging period of the Covid-19 pandemic. We are currently exploring ways to review our business plans as well as new fundraising strategies to enable us to continue with our services. And although the financial position of the charity is not better than anticipated, we are grateful to our funders, donors and other stakeholders – notably Come Correct (or CCard) Scheme, Brook, the Community African Network (CAN), Mrs Amanda Leveté, the Hackney African Forum (HaAFO), Awards for All, Hackney Councils, Hackney PCT, Hackney Business Link, Middlesex Legal Centre, CASA UK, AdviceUK and OISC for their contributions and invaluable input for CARA's development

Please note that in addition to £50,000 loan, our charity's total income for the year was up to £92,872 from £82,150 for last year while total expenditure for the year was £137,802 compared to £80,871 for the previous year, which means that CARA had a deficit during the year of £44,930 (2020 - £2,773 surplus). A total of £92,872 unrestricted income was received during the year from donations from the general members of the public. Free reserves (that is, funds which are neither restricted nor designated) decreased from £2,773 to (£42,157) at 31 MARCH 2021. Apart from the loan, our charity's major source of income received during the year came from online donations from members of the public.

CARA is in the process of restructuring its services and its finances to create a more sustainable model.

Reserves policy

It is the Charity's policy to hold free reserves at a level which can cover up to 6 months expenditure on unrestricted funds not including fixed assets to allow for unseen contingencies.

Future plans

The Charity will continue to provide services in the areas that it mainly covers and is aiming to increase its work in specialist legal advice, in housing, employment and immigration law where the demand is highest.

Going forward raising funds will be a vital, and increasingly important, part of CARA's operations. Due to the challenges brought by the Covid-19 Pandemic and the restrictions around fundraising events and public gatherings, as well as the pressures facing individuals who may be struggling financially in these difficult times, our charity will also need to secure long term funding from public and private bodies as well as other funding bodies. CARA is currently in the process of expanding its funding strategies, improving our website so that we can be enabled to raise more donations, as these will ensure that we continue to meet the ever increasing demands on our services. We would campaign in the near future to engage members of the public and encourage them to once again be generous in their support of our charity's work, as they have previously been.

STATEMENT AS TO DISCLOSURE OF INFORMATION TO INDEPENDENT EXAMINER

Each of the persons who are directors at the time when this report is approved confirms that:

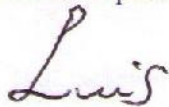
- (a) So far as each director is aware, there is no relevant audit information of which the company's auditor is unaware; and
- (b) to the best of their knowledge and belief, each director has taken all the steps that ought to have been taken as a director, including making appropriate enquiries of fellow directors and of the company's auditor for that purpose, in order to make themselves aware of any information needed by the company's auditor in connection with preparing its report and to establish that the company's auditor is aware of that information.

Independent Examiners

A resolution to re-appoint Global Services Ltd as the company's independent Examiner has been put forward to the forthcoming Annual General Meeting.

The directors have prepared this report in accordance with the special provisions relating to small companies within part 15 of the Companies Act 2006.

The Trustees report was approved by the Board of Trustees.



Mr Jean-Louis NGAMUNA-TAMPA, BSc (Hons) - Chair

Dated: 18th December 2021

INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 MARCH 2021

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of Company Law) are responsible for the preparation of the accounts. The 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. I am qualified to undertake the examination by being a qualified member of the Institute of Chartered Secretaries and Administrators.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, 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 report

My examination was carried out in accordance with the 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 these matters set out in the statement below.

Independent Examiner's qualified statement

In connection with my examination, no matters have 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 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached for the year ended 31 March 2021.



C. Ngoro, FCCA, ACIS, MBL (unisa)
Globalco Services Limited
65 Bicknoller Road
Enfield
EN1 3NW

Date: 18th day of December 2021

CENTRAL AFRICA'S RIGHTS & AIDS (CARA) SOCIETY
(A Company Limited by Guarantee)

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2021

	Notes	Unrestricted Funds £	Restricted Funds £	2021 Total Funds £	2020 Total Funds £
<u>Incoming Resources</u>					
<u>From Generated Funds</u>	2				
Voluntary Income		92,872	-	92,872	82,150
Other income		-	-	-	-
Total Incoming Resources		<u>92,872</u>	<u>-</u>	<u>92,872</u>	<u>82,150</u>
<u>Resources Expended</u>	3				
Cost of Generating Funds					
Cost of generating voluntary income		2,924	-	2,924	1,935
Charitable Activities		129,305	-	129,305	76,596
Governance Costs		<u>5,573</u>	<u>-</u>	<u>5,573</u>	<u>2,250</u>
Total resources expended		<u>137,802</u>		<u>137,802</u>	<u>80,781</u>
Net Income (Loss) for the year					
Net movement in funds		(44,930)	-	(44,930)	1,369
Fund balances brought forward		2,773	-	2,773	1,404
Balances carried forward	5	<u>(42,157)</u>	<u>-</u>	<u>(42,157)</u>	<u>2,773</u>

CENTRAL AFRICA'S RIGHTS & AIDS (CARA) SOCIETY
(A Company Limited by Guarantee)

BALANCE SHEET AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible fixed assets	9	1,509	1,463
		-	-
Current assets			
Cash at bank and in hand		517	1,510
Creditors:			
Amounts falling due within one year	7	(200)	(200)
Net current assets		1,826	1,310
Creditors:			
Amounts falling due after one year	8	(43,985)	-
Net assets		(42,157)	2,773
Funds			
Unrestricted funds	6	(42,157)	2,773
		(42,157)	2,773

The company is entitled to exemption from audit under section 477 (2) of the Companies Act 2006 for the year ended 31 March 2021.

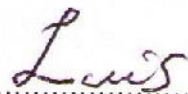
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

- Ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- Preparing financial statements which give a true and fair view of the state of affairs of the company at the end of each financial year and its profit and loss account for the financial year in accordance with the requirements of Section 393 and which otherwise comply with the requirements of the Companies Act 2006 relating to company accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to Companies subject to the Small Companies' regime.

The financial statements were approved by the board of directors on 18/12/2021 and were signed on their behalf by


.....

Mr Jean-Luis NGAMUNA-TAMPA – Director

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

1. Accounting Policies

1.1 Basis of preparation

The accounts have been prepared under the historic cost convention.

The charity has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small charity.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Companies Act 2006.

1.2 Incoming resources

All incoming resources are reflected in the accounts when the company is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1.3 Resources expended

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent to the use of the resource.

1.4 Fixed assets and depreciation

Fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost over the useful life of the assets as follows:

Computer equipment – over two years.

1.5 Fund accounting

Unrestricted funds are expendable at the discretion of the directors in furtherance of the objects of the organisation. The fund comprises the accumulated surpluses and deficits of unrestricted income and expenditure.

CENTRAL AFRICA'S RIGHTS & AIDS (CARA) SOCIETY
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NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021 (continued)

2. Incoming Resources

	Restricted	Unrestricted	Total 2021	Total 2020
	£	£	£	£
Voluntary income	-	92,872	92,872	82,150
Other income	-	-	-	-
	<u>-</u>	<u>92,872</u>	<u>92,872</u>	<u>82,150</u>

3. Resources expended

	Fundraising	Education	HIV/AIDS Awareness	Advice & Advocacy	Disability Awareness	Governance	Total 2021	Total 2020
	£	£	£	£	£	£	£	£
Printing	-	82	122	286	327	-	817	635
Publishing & distribution	-	-	-	-	-	-	-	-
Publicity	446	852	1,053	2,979	3,181	-	8,511	8,503
Telephone	116	233	233	817	817	117	2,333	2,786
Rent & Rates	62	123	123	432	432	72	1,234	5,539
Accountancy	-	-	-	-	-	200	200	300
Stationary & Postage	34	68	68	238	238	34	280	572
Travel & subsistence	135	66	1,185	824	537	-	2,747	2,325
Medical fees	-	-	-	6,710	-	-	6,710	5,504
Condom distribution	-	-	-	-	-	-	-	-
Volunteer training & welfare	-	-	12,298	8,198	-	-	20,496	9,372
Subscriptions	-	-	-	-	-	2,764	2,764	222
Fees	-	18,826	-	-	-	-	18,826	10,530
Advocacy, Advice counselling	-	-	-	-	-	-	-	-
Other administration costs	1,547	3,051	3,051	15,493	10,679	1,517	35,338	24,597
Insurance	-	-	-	-	-	224	224	224
Depreciation	244	244	854	854	122	655	2,972	1,462
Hardship alleviation	-	-	28,191	-	-	-	28,191	7,580
Foreign Commonwealth Office	-	-	-	494	-	-	494	630
Food distribution	340	-	2,741	1,496	686	-	5,264	-
Total resources expended	<u>2,924</u>	<u>23,545</u>	<u>46,475</u>	<u>49,919</u>	<u>17,019</u>	<u>5,573</u>	<u>137,802</u>	<u>80,871</u>

CENTRAL AFRICA'S RIGHTS & AIDS (CARA) SOCIETY
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NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021 (continued)

4. Staff costs

The company had no paid staff during the year. The average number of volunteers during the year was 30.

5. Analysis of assets between funds

	Restricted	Unrestricted	Total Funds 2021	Total Funds 2020
	£	£	£	£
Cash	-	517	517	1,510
Fixed assets	-	1,509	1,509	1,463
Current liabilities	-	(200)	(200)	(200)
Long term liabilities	-	(43,985)	(43,985)	-
	<u>-</u>	<u>(42,157)</u>	<u>(42,157)</u>	<u>2,773</u>

6. Funds

	At 31 March 2020	Incoming Resource	Outgoing Resources	Transfers	At 31 March 2021
	£	£	£	£	£
Restricted funds	-	-	-	-	-
Unrestricted funds	2,773	92,872	(137,803)	-	(42,157)
	<u>2,773</u>	<u>92,872</u>	<u>(137,803)</u>	<u>-</u>	<u>(42,157)</u>

7. Creditors falling due within one year

	At 31 March 2021	At 31 March 2020
Accruals and other	<u>200</u>	<u>200</u>

8. Creditors falling due after more than one year

	At 31 March 2021	At 31 March 2020
Bank loan	<u>43,985</u>	<u>-</u>

CENTRAL AFRICA'S RIGHTS & AIDS (CARA) SOCIETY
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NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021 (continued)

9. Fixed assets

Office Equipment

	2021 £	2020 £
Cost		
At the start of the year	13,174	11,314
Additions during the year	3,019	1,860
Disposal in the year	-	-
	<u>16,193</u>	<u>13,174</u>
Depreciation		
At the start of the year	11,711	10,249
Charge for the year	2,973	1,462
Disposal in the year	-	-
	<u>14,684</u>	<u>11,711</u>
Net book value 31 March 2021	<u>1,509</u>	<u>1,463</u>
Net book value 31 March 2020	<u>1,463</u>	<u>1,065</u>