

THE FAMILY AND COMMUNITY NETWORK

England & Wales · Charity number 1138304

Details

| | |
|----------------|---|
| Status | Registered |
| Legal form | Charitable company |
| Company number | 07206240 |
| Registered | 2010-10-07 |
| Register | View on the Charity Commission register |

Contact

| | |
|---------|---|
| Address | Family & Community Network 72 North Street Sudbury Suffolk CO10 1RF |
| Phone | 01787372346 |
| Email | info@number72.net |
| Website | www.number72.org |

Activities

Objects: THE CHARITY'S OBJECTS (THE OBJECTS) ARE FOR THE PUBLIC BENEFIT AND ARE CARRIED OUT IN ACCORDANCE WITH CHRISTIAN PRINCIPLES WITHOUT DISTINCTION OF RACE, SEX, POLITICAL, RELIGIOUS OR OTHER OPINION AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT, AND ARE RESTRICTED TO THE FOLLOWING: (A) THE ADVANCEMENT OF EDUCATION INCLUDING BUT NOT BY WAY OF LIMITATION THROUGH THE DEVELOPMENT OF LIFE SKILLS, RESOLVING OF CONFLICT AND IMPROVING THE QUALITY OF CHILD CARE AND FAMILY LIFE;(B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF SUDBURY, THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;(C) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE IN SUDBURY AND THE SURROUNDING VILLAGES AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT;(D) TO PROMOTE AND FULFIL SUCH OTHER CHARITABLE PURPOSES BENEFICIAL TO THE COMMUNITY IN SUCH PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: WORKING WITH FAMILIES IN TIMES OF DISTRESS OR NEED, BEFRIENDING SUPPORTING AND CARING FOR THEM. MAINLY IN THE SUDBURY AND SOUTH SUFFOLK AREA.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Amateur Sport
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** THE UNITED KINGDOM AND THE WORLD
- Suffolk

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2025-03-31 | £61,418 | £82,615 | - | - |
| 2024-03-31 | £28,517 | £52,141 | - | - |
| 2023-03-31 | £13,997 | £53,025 | - | - |
| 2022-03-31 | £200,764 | £53,601 | - | - |
| 2021-03-31 | £51,361 | £26,294 | - | - |

Trustees

| Name | Role | Appointed |
|-----------------------|------|------------|
| Arabella MCKESSAR | | 2023-12-05 |
| JAMES PATRICK STEWART | | 2023-12-05 |
| Louise Bunton | | 2023-12-05 |
| Miriam Jelfs | | 2019-05-20 |
| Robert Fish | | 2023-12-05 |

THE FAMILY AND COMMUNITY NETWORK

England & Wales - Charity number 1138304

Accounts

The Family and Community Network

Company Number 7206240

Charity Number **1138304**

THE FAMILY AND COMMUNITY NETWORK

ANNUAL REPORT

YEAR ENDED 31 MARCH 2025

The Family and Community Network

Company Number 7206240

Charity Number **1138304**

THE FAMILY AND COMMUNITY NETWORK TRUSTEES' REPORT - YEAR ENDED 31 MARCH 2025

Constitution

The charity is constituted as a company limited by guarantee under memorandum and articles dated 29 March 2010 and is registered with the Charity Commission under number 1138304.

The following were trustees and directors during the year:

A Jelfs, M Jelfs, R Fish, J Stewart, A Mckessar, L Bunton

Aims and objectives

The main aims of the charity are to advance education, to promote wellbeing, to provide debt advice and to facilitate social welfare in accordance with Christian principles, mainly in the county of Suffolk.

Accounts

The trustees confirm that the following accounts comply with current statutory requirements.

Bankers

HSBC Bank

Contact and registered office

J Stewart, Number 72, 72 North Street, Sudbury, Suffolk, CO10 1RF

Investment policy

Any resources not immediately required are held in bank accounts.

Financial report

The charity does not trade for profit and the trustees are confident that the assets are adequate for the charity to fulfil its obligations. The trustees consider that the charity's financial position at the balance sheet date is satisfactory and it was bequeathed the property from which it operates.

Reserves policy

The trustees actively review the reserves available and their level is set after taking account of expected income and expenditure.

Risk assessment

The trustees have reviewed the major risks to which the charity is exposed and do not consider that there are any significant matters of concern.

Basis of preparation

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

This report was approved by the trustees on 17th November 2025 and signed on their behalf.

Signed:

The Family and Community Network

Company Number 7206240

Charity Number 1138304

STATEMENT OF FINANCIAL ACTIVITIES

Section A Statement of financial activities

| Recommended categories by activity | Total funds £ | Prior year funds* £ |
|---|------------------|------------------------|
| Incoming resources | | |
| Income and endowments from: | | |
| Donations and legacies | 51,610 | 22,082 |
| Restricted donations | 8,160 | 3,775 |
| Charitable activities | 1,353 | 1,877 |
| Other trading activities | 84 | 148 |
| Bank interest rec'd | 210 | 635 |
| Total | 61,418 | 28,517 |
| Resources expended | | |
| Expenditure on: | | |
| Essential building works | 33,085 | - |
| Charitable activities | 49,530 | 52,229 |
| Prior year adjustment | - | 88 |
| Total | 82,615 | 52,141 |
| Net income/(expenditure) before investment gains/(losses) | - 21,197 | - 23,623 |
| Net gains/(losses) on investments | - | - |
| Net income/(expenditure) | - 21,197 | - 23,623 |
| Extraordinary items | | |
| Other recognised gains/(losses): | | |
| Gains and losses on revaluation of fixed assets for the charity's own use | - | - |
| Other gains/(losses) | - | - |
| Net movement in funds | - 21,197 | - 23,623 |
| Reconciliation of funds: | | |
| Total funds brought forward * | 37,005 | 59,628 |
| Total funds carried forward | 15,808 | 36,005 |

* note a correction to the prior year is included in this year's balance brought forward whereby a savings account was inadvertently missed from the balance sheet in 2023/4
Access was not available at the end of the prior year and how been realised and fixed.

The Family and Community Network

Company Number 7206240

Charity Number **1138304**

BALANCE SHEET
As at 31 March 2025

| | Total this year £ | Total last year £ |
|---|----------------------|----------------------|
| Fixed assets | | |
| Intangible assets | - | - |
| Tangible assets | - | - |
| Heritage assets | - | - |
| Investments | - | - |
| Total fixed assets | - | - |
| Current assets | | |
| Inventory | - | - |
| Debtors | - | - |
| Cash in current account | 5,137 | 6,103 |
| Cash in deposit account | 10,671 | 29,902 |
| Cash in hand | - | - |
| Total current assets | 15,808 | 36,005 |
| Creditors: amounts falling due within one year | | - |
| Net current assets/(liabilities) | 15,808 | 36,005 |
| Total assets less current liabilities | 15,808 | 36,005 |
| Creditors: amounts falling due after one year | - | - |
| Provisions for liabilities | - | - |
| Total net assets or liabilities | 15,808 | 36,005 |
| Funds of the Charity | | |
| Unrestricted funds | 15,808 | 36,005 |
| Restricted funds | - | - |
| Total funds | 15,808 | 36,005 |

Signed by one or two trustees on behalf of all the trustees

| Signature | Date of approval dd/mm/yyyy |
|-------------|--------------------------------|
| Jim Stewart | 17.11.2025 |
| | |

The Family and Community Network

Company Number 7206240

Charity Number **1138304**

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2025 and of its results for the year then ended in accordance with the requirements of section 396 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with FRS 102 SORP.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 17th November 2025.

NOTES TO THE FINANCIAL STATEMENTS YEAR ENDED 31 MARCH 2025

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with the Charities Act 2011.

1.2 Donations

The charity recognises donations as they are received. When donors specify that donations are for particular restricted purposes the income is included in the incoming resources for restricted funds.

1.4 Fund accounting

Funds held by the charity are either of the following:

Unrestricted funds - these can be used in accordance with the objects of the charity at the discretion of the trustees.

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

The Family and Community Network

Company Number 7206240

Charity Number **1138304**

1.5 Land and Buildings

International Accounting Standard (IAS) 16 requires property to be included in the financial statements at its original cost to the entity and, since the charity acquired the property as a gift, the asset is now correctly recorded as zero.

The value the property was at probate when gifted, which was £140,000.

2 LIMITED LIABILITY

The company is limited by guarantee. The members under the memorandum of association have guaranteed an amount not exceeding £1 per member.

The Family and Community Network

Company Number 7206240

Charity Number 1138304

INDEPENDENT EXAMINER'S REPORT

Responsibilities and basis of report:

I report to the trustees on my examination of the accounts of the above charity for the year ended 31/03/2025

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

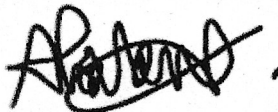
Independent examiner's statement The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of AAT.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:



Date: 15/09/2025

Name: Alicja Holland

Relevant professional qualification(s) or body: MAAT

Address: Long Melford, Suffolk

Section B

Disclosure:

It was disclosed to me by the Charity upon auditing this year that a savings account was missing from the balance sheet last year. This is explained as due to access being unavailable at the time of the accounts and unknown if any balance was remaining in that account. The Charity has made a correction to its balance brought forward and I am now satisfied that all funds of the charity are reported correctly now and it was an honest error in the prior year not to be replicated in the future.

THE FAMILY AND COMMUNITY NETWORK

England & Wales - Charity number 1138304

Accounts

The Family and Community Network

Company Number 7206240

Charity Number **1138304**

THE FAMILY AND COMMUNITY NETWORK
ANNUAL REPORT
YEAR ENDED 31 MARCH 2024

The Family and Community Network

Company Number 7206240

Charity Number **1138304**

THE FAMILY AND COMMUNITY NETWORK TRUSTEES' REPORT - YEAR ENDED 31 MARCH 2024

Constitution

The charity is constituted as a company limited by guarantee under memorandum and articles dated 29 March 2010 and is registered with the Charity Commission under number 1138304.

Trustees and directors

The following were trustees and directors during the year:

| | | | |
|----------|-----------|-----------|------------|
| T Ayrton | A Jelfs | M Jelfs | R Fish |
| J Ayrton | A Passant | J Stewart | A Mckessar |
| L Bunton | | | |

Aims and objectives

The main aims of the charity are to advance education, to promote wellbeing, to provide debt advice and to facilitate social welfare in accordance with Christian principles, mainly in the county of Suffolk.

Accounts

The trustees confirm that the following accounts comply with current statutory requirements.

Bankers

HSBC Bank

Contact and registered office

J Stewart, Number 72, 72 North Street, Sudbury, Suffolk, CO10 1RF

Investment policy

Any resources not immediately required are held in bank accounts.

Financial report

The charity does not trade for profit and the trustees are confident that the assets are adequate for the charity to fulfil its obligations. The trustees consider that the charity's financial position at the balance sheet date is satisfactory and it was bequeathed the property from which it operates.

Reserves policy

The trustees actively review the reserves available and their level is set after taking account of expected income and expenditure.

Risk assessment

The trustees have reviewed the major risks to which the charity is exposed and do not consider that there are any significant matters of concern.

Basis of preparation

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

This report was approved by the trustees on 27th January 2025 and signed on their behalf.

Signed:

James Stewart

27.1.25

The Family and Community Network

Company Number 7206240

Charity Number **1138304**

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024**



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

| | | | |
|---|------------|-------------|----------------------------|
| Charity Name: The Family & Community Network (no. 72) | | Charity No: | 1138304 |
| Annual accounts for the period | | | |
| Period start date | 01/04/2023 | To | Period end date 31/03/2024 |

Section A Statement of financial activities

Recommended categories by activity

| | Total funds £ | Prior year funds £ |
|---|------------------|-----------------------|
| Incoming resources | | |
| Income and endowments from: | | |
| Donations and legacies | 22,082 | 12,548 |
| Charitable activities | 1,877 | 113 |
| Other trading activities | 148 | - |
| Grants | 3,775 | 1,500 |
| Bank interest rec'd | 635 | 258 |
| Total | 28,517 | 14,419 |
| Resources expended | | |
| Expenditure on: | | |
| Raising funds | - | - |
| Charitable activities | 52,229 | 48,905 |
| Prior year adjustment | 88 | 1,634 |
| Total | 52,141 | 50,539 |
| Net income/(expenditure) before investment gains/(losses) | - 23,623 | - 36,121 |
| Net gains/(losses) on investments | - | - |
| Net income/(expenditure) | - 23,623 | - 36,121 |
| Extraordinary items | - | - |
| Other recognised gains/(losses): | | |
| Gains and losses on revaluation of fixed assets for the charity's own use | - | - |
| Other gains/(losses) | - | - |
| Net movement in funds | - 23,623 | - 36,121 |
| Reconciliation of funds: | | |
| Total funds brought forward | 59,628 | 95,749 |
| Total funds carried forward | 36,005 | 59,628 |

The Family and Community Network

Company Number 7206240

Charity Number 1138304

BALANCE SHEET
As at 31 March 2024

Section B Balance sheet

| | Total this year £ | Total last year £ |
|---|----------------------|----------------------|
| Fixed assets | | |
| Intangible assets | - | - |
| Tangible assets | - | - |
| Heritage assets | - | - |
| Investments | - | - |
| Total fixed assets | - | - |
| Current assets | | |
| Inventory | - | - |
| Debtors | - | - |
| Cash in current account | 6,103 | 10,360 |
| Cash in deposit account | 29,902 | 49,268 |
| Cash in hand | - | - |
| Total current assets | 36,005 | 59,628 |
| Creditors: amounts falling due within one year | - | - |
| Net current assets/(liabilities) | 36,005 | 59,628 |
| Total assets less current liabilities | 36,005 | 59,628 |
| Creditors: amounts falling due after one year | - | - |
| Provisions for liabilities | - | - |
| Total net assets or liabilities | 36,005 | 59,628 |
| Funds of the Charity | | |
| Unrestricted funds | 36,005 | 59,628 |
| Total funds | 36,005 | 59,628 |


The Family and Community Network

Company Number 7206240

Charity Number **1138304**

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2022 and of its results for the year then ended in accordance with the requirements of section 396 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with FRS 102 SORP.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 27th January 2025. 

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2024

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with the Charities Act 2011.

1.2 Donations

The charity recognises donations as they are received. When donors specify that donations are for particular restricted purposes the income is included in the incoming resources for restricted funds.

1.4 Fund accounting

Funds held by the charity are either of the following:

Unrestricted funds - these can be used in accordance with the objects of the charity at the discretion of the trustees.

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

2 LIMITED LIABILITY

The company is limited by guarantee. The members under the memorandum of association have guaranteed an amount not exceeding £1 per member.

INDEPENDENT EXAMINER'S REPORT

Responsibilities and basis of report:

I report to the trustees on my examination of the accounts of the above charity for the year ended 31/03/2024.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of AAT.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:



Date:

January 2025

Name: Alicja Holland

Relevant professional qualification(s) or body: MAAT

Address: Long Melford, Suffolk

Section B

Disclosure:

Inventory

Whilst stock and inventory has never been reported by the charity, it does now have a working office with items of inventory too low for a fixed assets register but it is recommended low-value

The Family and Community Network

Company Number 7206240

Charity Number **1138304**

items and perishables stock held on site, are valued at their historical cost where not donated and included in the balance in future years.

Petty cash and cash for emergencies

It was brought to attention that in January 2025 there is petty cash held on site and a small amount of cash for emergency aid to users of the charity. It is recommended to the charity that it keeps a note of the imprest used when the petty cash was started and all ins and outs from the two cash holdings are logged throughout 2024/5 ready for the accounts to be compiled following 31/03/2025. A value during 2023/4 was not advised.

Land and Buildings

As per the accounting policies of the charity outlined on page 5 of the charity's report, the historical cost principal has been used in accordance with IFRS102.

However, they have previously not applied this policy when creating their annual accounts, as have included land at probate value which was gifted to the charity, and no depreciation was accounted for in the bookkeeping of the charity in the first year (nor a policy for depreciation) or any subsequent years.

International Accounting Standard (IAS) 16 requires property to be included in the financial statements at its original cost to the entity and, since the charity acquired the property as a gift, the asset is now correctly recorded as zero, contrary to prior years.

IAS16 permits (but does not prescribe) subsequent revaluation of assets if the organisation so wishes to do so. However, if this option is exercised, the charity should revalue all assets in the same class at regular intervals, recognising any change through a revaluation reserve. Clearly this means that values will fluctuate by year as the market changes. Furthermore, once an asset has been revalued, the amount pertinent to the building will need to be separated from the land so that it can be amortised via the statement of financial activity. This was also not done in previous when including not at historic value of zero.

Going forward the charity trustees have agreed to follow IAS16 and add a note to the accounts of the value the property was at probate when gifted, which was £140,000.

THE FAMILY AND COMMUNITY NETWORK

England & Wales - Charity number 1138304

Accounts

THE FAMILY AND COMMUNITY NETWORK

ANNUAL REPORT

YEAR ENDED 31 MARCH 2022

Company number: 7206240

THE FAMILY AND COMMUNITY NETWORK TRUSTEES' REPORT - YEAR ENDED 31 MARCH 2022

Constitution

The charity is constituted as a company limited by guarantee under memorandum and articles dated 29 March 2010 and is registered with the Charity Commission under number 1138304.

Trustees and directors

The following were trustees and directors during the year:

T Ayrton A Jelfs M Jelfs

J Ayrton A Passant

To ensure proper governance, the trustees met remotely during the COVID pandemic. If circumstances dictate, the trustees have agreed it may be necessary to continue meeting remotely from time to time.

Aims and objectives

The main aims of the charity are to advance education, to promote wellbeing, to provide debt advice and to facilitate social welfare in accordance with Christian principles, mainly in the county of Suffolk

Accounts

The trustees confirm that the following accounts comply with current statutory requirements.

Bankers

HSBC and Reliance Bank

Contact and registered office

T Ayrton, Number 72, 72 North Street, Sudbury, Suffolk, CO10 1RF

Investment policy

Any resources not immediately required are held in bank accounts.

Financial report

The charity does not trade for profit and the trustees are confident that the assets are adequate for the charity to fulfil its obligations. The trustees consider that the charity's financial position at the balance sheet date is satisfactory and it was bequeathed the property from which it operates.

Reserves policy

The trustees actively review the reserves available and their level is set after taking account of expected income and expenditure.

Risk assessment

The trustees have reviewed the major risks to which the charity is exposed and do not consider that there are any significant matters of concern.

Basis of preparation

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

This report was approved by the trustees on 4 July 2022 and signed on their behalf.

Signed: T Ayrton (Trustee and Director)

THE FAMILY AND COMMUNITY NETWORK

STATEMENT OF FINANCIAL ACTIVITIES (INCLUDING INCOME AND EXPENDITURE ACCOUNT)

YEAR ENDED 31 MARCH 2022

| | 2022 £ | 2021 £ |
|-------------------------------|-----------------------|----------------------|
| INCOMING RESOURCES | | |
| Donations | 190,386 | 30,984 |
| COVID-19 related grants | 8,000 | 19,907 |
| Charitable activities | 2,378 | 470 |
| | <u>200,764</u> | <u>51,361</u> |
| RESOURCES EXPENDED | | |
| Charitable activities | 53,601 | 26,294 |
| | | |
| NET INCOMING RESOURCES | <u>147,163</u> | <u>25,067</u> |
| FUNDS BROUGHT FORWARD | 88,586 | 63,519 |
| | | |
| FUNDS CARRIED FORWARD | <u><u>235,749</u></u> | <u><u>88,586</u></u> |

THE FAMILY AND COMMUNITY NETWORK

(company number: 7206240)

BALANCE SHEET

31 MARCH 2022

| | 2022 £ | 2021 £ |
|---------------------------|----------------|---------------|
| FIXED ASSETS | | |
| Tangible | 140,000 | 0 |
| CURRENT ASSETS | | |
| Cash at bank and in hand | 95,749 | 88,586 |
| NET ASSETS | <u>235,749</u> | <u>88,586</u> |
| UNRESTRICTED FUNDS | <u>235,749</u> | <u>88,586</u> |

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2022 and of its results for the year then ended in accordance with the requirements of section 396 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with FRS 102 SORP.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 4 July 2022.

T Ayrton
Trustee and Director

THE FAMILY AND COMMUNITY NETWORK

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2022

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with the Charities Act 2011.

1.2 Donations

The charity recognises donations as they are received. When donors specify that donations are for particular restricted purposes the income is included in the incoming resources for restricted funds.

1.3 Fixed assets

This is freehold property stated at probate value.

1.4 Fund accounting

Funds held by the charity are either of the following :

Unrestricted funds - these can be used in accordance with the objects of the charity at the discretion of the trustees.

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

2 LIMITED LIABILITY

The company is limited by guarantee. The members under the memorandum of association have guaranteed an amount not exceeding £1 per member.

Independent examiner's report to the trustees of The Family and Community Network

I report to the charity trustees on my examination of the accounts of The Family and Community Network (the Company) for the year ended 31 March 2022.

Responsibilities and basis of report

As the charity's trustees of the Company (who are also the directors of the company 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 for this year 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 material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.

Mr R Whiteman

70A Pot Kiln Road, Great Cornard, Suffolk, CO10 0DH

26 October 2022

THE FAMILY AND COMMUNITY NETWORK

England & Wales - Charity number 1138304

Accounts

THE FAMILY AND COMMUNITY NETWORK

ANNUAL REPORT

YEAR ENDED 31 MARCH 2021

Company number: 7206240

THE FAMILY AND COMMUNITY NETWORK TRUSTEES' REPORT - YEAR ENDED 31 MARCH 2021

The trustees present the annual report and financial statements for the year ended 31 March 2021.

Constitution

The charity is constituted as a company limited by guarantee under memorandum and articles dated 29 March 2010 and is registered with the Charity Commission under number 1138304.

Trustees and directors

The following were trustees and directors during the year:

| | | |
|----------|-----------|---------|
| T Ayrton | A Jelfs | M Jelfs |
| J Ayrton | A Passant | |

Aims and objectives

The main aims of the charity are to advance education, to promote wellbeing, to provide debt advice and to facilitate social welfare in accordance with Christian principles, mainly in the county of Suffolk.

Accounts

The trustees confirm that the following accounts comply with current statutory requirements.

Bankers

HSBC and Reliance Bank

Contact and registered office

T Ayrton, Number 72, 72 North Street, Sudbury, Suffolk, CO10 1RF

Investment policy

Any resources not immediately required are held in bank accounts.

Financial report

The charity does not trade for profit and the trustees are confident that the assets are adequate for the charity to fulfil its obligations. The trustees consider that the charity's financial position at the balance sheet date is satisfactory.

Reserves policy

The trustees actively review the reserves available and their level is set after taking account of expected income and expenditure.

Risk assessment

The trustees have reviewed the major risks to which the charity is exposed and do not consider that there are any significant matters of concern.

Basis of preparation

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

This report was approved by the trustees on 14 July 2021 and signed on their behalf.

Signed: T Ayrton (Trustee and Director)

THE FAMILY AND COMMUNITY NETWORK

STATEMENT OF FINANCIAL ACTIVITIES (INCLUDING INCOME AND EXPENDITURE ACCOUNT)

YEAR ENDED 31 MARCH 2021

| | 2021 £ | 2020 £ |
|-------------------------------|----------------------|----------------------|
| INCOMING RESOURCES | | |
| Donations | 30,984 | 76,194 |
| COVID-19 related grants | 19,907 | 0 |
| Charitable activities | 470 | 3,400 |
| | <u>51,361</u> | <u>79,594</u> |
| RESOURCES EXPENDED | | |
| Charitable activities | 26,294 | 26,170 |
| | | |
| NET INCOMING RESOURCES | <u>25,067</u> | <u>53,424</u> |
| FUNDS BROUGHT FORWARD | 63,519 | 10,095 |
| | | |
| FUNDS CARRIED FORWARD | <u><u>88,586</u></u> | <u><u>63,519</u></u> |

THE FAMILY AND COMMUNITY NETWORK

(company number: 7206240)

BALANCE SHEET

31 MARCH 2021

| | 2021 £ | 2020 £ |
|---------------------------|---------------|---------------|
| CURRENT ASSETS | | |
| Cash at bank and in hand | <u>88,586</u> | <u>63,519</u> |
| UNRESTRICTED FUNDS | <u>88,586</u> | <u>63,519</u> |

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2021 and of its results for the year then ended in accordance with the requirements of section 396 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with FRS 102 SORP.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 14 July 2021.

T Ayrton
Trustee and Director

THE FAMILY AND COMMUNITY NETWORK

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2021

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with the Charities Act 2011.

1.2 Donations

The charity recognises donations as they are received. When donors specify that donations are for particular restricted purposes the income is included in the incoming resources for restricted funds.

1.3 Fund accounting

Funds held by the charity are either of the following :

Unrestricted funds - these can be used in accordance with the objects of the charity at the discretion of the trustees.

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

2 LIMITED LIABILITY

The company is limited by guarantee. The members under the memorandum of association have guaranteed an amount not exceeding £1 per member.

Independent examiner's report to the trustees of The Family and Community Network

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- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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 A E Reavell, FMAAT

22 Gainsborough Road, Sudbury, Suffolk, CO10 2HT

14 October 2021