



Trustees Report 2022

Introduction

STORM Family Centre is a Domestic Violence charity that also has a focus on Youth Work and general wellbeing; the acronym S.T.O.R.M stands for: Support, Trust, Opportunity, Rebuilding and Motivation. Founded by Marie Hanson MBE in 2004, the vision was, and remains, to help people in need of support; particularly focusing on members of the local population within the black ethnic minority community as well as hard-to-engage groups. S.T.O.R.M is committed to addressing social issues such as sexual violence, sexual exploitation, domestic abuse, poverty, long-term unemployment, and youth crime.

The charity works hard to provide empowerment and opportunities for people to gain education and build confidence and has an open-door policy for our service users which we know helps as it breaks down barriers.

S.T.O.R.M works to help:

- **Anyone suffering from Domestic Violence**
- **Individuals suffering from low levels of depression, anxiety, or other mental health issues**
- **Single mothers gain the confidence and support they need to find their way into the workforce**
- **People who have been dependent on benefits for many years, to access the education and support necessary to get into employment and reach their goals**
- **Young people; to steer them away from knife and gun crime and give them the opportunity and motivation to change their lives**
- **Create community cohesion**
- **Raise awareness of local services**
- **Refugees and the Homeless**

We provide:

- One-to-one support with counselling, employability help and mentoring
- Information, Advice and Guidance regarding matters with employment
- Onsite childcare
- A variety of different accredited vocational training courses

A very Special Thanks to all our funders and supporters through 2022 as without their help we could not continue to do the important community work that supports so many people.

New initiatives:

This year, S.T.O.R.M. launched its Just Giving page to receive donations. We are also glad to say that it includes the option for donors to Gift Aid their contributions; with this we hope to raise more funds for our work.

We have a new campaigner with our charity this year as well; we are very happy to have 'Peacemaker' actor Chukwudi Iwujii join us as an Ambassador. He now joins fellow Ambassador, fellow actor and friend Will Poulter alongside our Patron **Sabrina Elba**.

Services:

S.T.O.R.M. Family Centre continues providing valuable core services to residents within the Wandsworth and surrounding boroughs. The organisation continues to expand its services, to meet the needs of the people accessing its services.

Combating domestic violence

Our counselling services thankfully continue for our service users as needed. We have one-to-one counselling, family counselling, sensory therapy and expressive art therapy, as all part of our services for help with healing from trauma. This year, we have helped 58 individuals through counselling.

Our 'Stop the Silence, End Domestic Violence' campaign against Domestic Violence launched in October of 2020 is still in the process of gaining signatures. We are still pushing for attention with this initiative to get hotel rooms available for women fleeing domestic violence, please see the link here: <http://chnng.it/2w4zM7Tyqj>, and also our campaign video here: <https://www.youtube.com/watch?v=Yd1bWrXHnlg>

Our therapies carried out are listed below:

- Art therapy and Counselling for sufferers and survivors of domestic violence
- Support for people with concerns about their mental wellbeing
- Family counselling and support
- Sensory therapy

Childcare provision

- **Wandsworth Early Education Years - Free Nursery Education Placements (FNEP)**
Has continued to support our Ofsted registered Nursery, funding 15-to-30-hour placements for children aged 2 to 4 years, whilst parents' study at our centre or go to work. Our nursery is now term-time, and we cater for SEN and children who have suffered abuse

E.S.O.L Classes & Back to Work IAG support (Information Advice and Guidance)

- **Building Better Opportunities** - which supports us with running our ESOL classes and IAG workshops, this particular work is all about helping refugees and asylum seekers. This year we have mainly helped individuals from Somalia and Ukraine

Employability

- **Job shop** - This year we continued to help people in need of work and training. With our Information, Advice and Guidance sessions we tailored CVs and helped our clients in applying for work. We provide training and employment support with the support of our local partners which include; BUPA, Waitrose and Tesco
- This year we saw an average of 30% of all our clients gain employment as we constantly work to help those who have suffered job-loss

And we continue to run our:

- **Food Bank** - Still in need and gratefully welcomed, we prepare and pack much needed food parcels for the vulnerable and those in need across the local community and further. We continue our work with [City Harvest](#), and [FareShare](#) - who help us with these gratefully received food donations for our Food Bank and special occasions
- **Befriending Lunch group** - This year saw our Lunch Group continue with regular and **new** guests as usual. Healthy food was once again on the menu as we catered to our community members. Regular announcements are made on Nextdoor.com, alongside our usual social media platforms of Facebook, Twitter and Instagram, and all our dishes are prepared by CEO Marie Hanson MBE herself

Courses:

This year we have launched into providing **Levels 3 to 5** with accredited courses for Childcare, Teaching Assistant and the full Teacher Diploma (DET). S.T.O.R.M has continued to build its relationship with outside providers to ensure we provide up-to-date courses and opportunities for our learners to access.

- **Teaching Assistant NVQ Level 3 courses, Childcare NVQ Level 3 courses** – These new courses were launched in December with its induction and assessments; due to go live early in 2023. These courses also include approaches in Special Educational Needs (SEN) such as Dyslexia Awareness - plus additional Special Educational Needs (SEN) aspects
- **Continuous Professional Development for TA learners through helping secure placements regarding courses**

Our special events in 2022

Women's Conference



Our Annual Women's Conference took place on March 10th this year, and it was at the wonderful venue of the [Hotel Rafayel](#) in Battersea by the river. There to empower women and girls, this event features encouraging talks each year from people with lived experience or simply at the forefront of campaigning for safety and freedom from abuse.

This year we had presentations from **Chris Steven Green OBE** - Founder of the [White Ribbon Campaign](#), **Shaun Bailey MP** - MP for West Bromwich West, **Margaret Keverian Ali** - UK Director of the [Universal Peace Federation](#), and **Robin Marsh** UK Secretary General for the UPF.

Our warm thanks to [SJ Heany](#) and her brilliant **Jazz Band** for a great performance on the day, as well as to [Lux Luz Candles](#) for once again doing their marvellous candle making workshop, and to [LUSH Cosmetics](#) for their kind donations again as well.

Our CEO Marie Hanson led out a moving tribute to **Jamal Edwards**, who we sadly lost this year – as we played the video that he contributed to for STORM's 2020 'End Domestic Violence' Campaign. This year's Conference was entitled 'Woman of Power' and each year we hope to encourage women and girls to become stronger individuals.

Fundraising event

In August, our CEO Marie Hanson MBE did the very daring task of skydiving. Considering that she suffers anxiety, hates flying and is scared of heights, this was an extra special feat.

With the strapline of 'Face the Fear' she leapt from 10,000 feet over Cambridge Airfield for everyone we endeavour to help - for all the sufferers and survivors of abuse and trauma.

The day was a great success, thank you to **North London Skydiving Centre** for their wonderful support, training and carrying out of the activity. Thank you to **Eddie Nestor** and all at **BBC Radio London** for the coverage and thank you to Sabrina once again for joining Marie in the lovely interview. The skydive was an extra special moment.



Peace Concert



This year saw a welcome return of our Peace Concert. Once again taking place at the **Clapham Grand**, we held the event in October half-term as opposed to being in the summer. This still proved good for our young people as we had an array of great artists perform, including Risky, Jah Digga, Alesha Warren, Cherri V, Jodian Natty, Gershon Allen, J Clark, Brixton Dance School and DJvine.

It was once again hosted by the wonderful Chris Preddie OBE with a special talk from Faron Alex Paul, who gave a great presentation in combatting knife crime featuring his new product of knife-proof clothing. Along with the talks we had a moving segment showing the sad loss of the young lives lost during 2022 in London because of knife crime. This particular slide show showed the teenagers we lost, though all in all, there were over 30 people who were killed because of knife and gun crime in London in 2022. A special heartfelt thanks to **Patrick Boyce** for his moving testimony about the loss of his son dear **Jamel**, because of knife crime.

Our very special thanks goes to actor **Idris Elba** for the great interview he took part in - as one of our young ambassadors asked him questions about life, career and promoting peace. His talk for the young people was very encouraging, and we also say thank you for his generous donation of his anti-violence brand '**Don't Stab Your Future**' t-shirts and hoodies, many thanks.



This concert is for all our youth everywhere, to let them know that there is a better way to live; a life that does not involve violence of any sort whether by knife, gun and even a physical attack. It seeks to bring youth together in peace and provide intervention for those on the periphery of criminality or those already involved in crime by showing them the avenues of positive living through talks, testimonials, interactive activities, and music. A big thank you to **Niall Paterson** and everyone at **SKY TV** for the great interview and promotion of the Concert where Marie was also joined by one of our Ambassadors **Chukwudi Iwuji**; *our kindest thanks to Chuk as well for joining Marie all the way from New York, USA by video link*

National Listening Day

Listening Day was a great success this year, only being our 2nd Listening event, our young people had a good time at our Main Offices as the day coincided with our Friday Youth Club.

The aim of national listening day is to not only shine a spotlight on how much our young people need to have their voices heard, but also to raise awareness regarding the overall delicate issue of mental health with young people.



This day is for encouraging our young people to speak about their wellbeing while letting them know that we as adults are here to listen, a day to encourage young people how to ask for support as well as obtain vital information about therapy and general restorative avenues for healing. We once again partnered with [Georgia's Voice](#) - the charity in Cornwall founded by Sophie Alway after one of her daughters tragically ended her life in July 2020. We have more plans for next years event, including interactive displays for our young people to express what they may be going through.

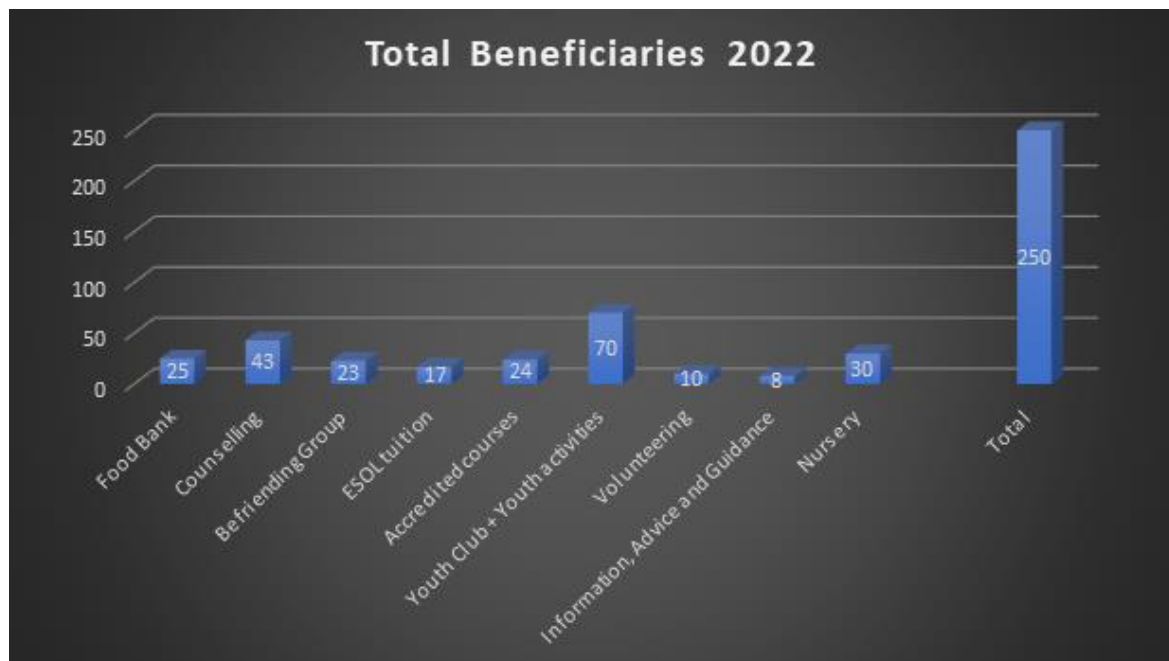
Throughout the year we saw an array of warm invitations and very welcome honours:

- STORM CEO Marie was a winner at the **Neurodiversity Awards 2022** from **Genius Within CIC**
- We were honoured guests of **Kemi Badenoch MP** for a special talk on the '**Inclusive Britain**' report at the **Royal Society of Arts** - a report that Marie herself had input with by contributions and feedback on key points for its compilation
- Marie and her Son **Elijah** were special guests at **Number 10 Downing Street** for Elijah's talk on mental health and wellbeing - as he is one of our own young ambassadors
- We also attended the International Leadership Conference with the **Universal Peace Federation (UPF)** - of which Marie is also an **Ambassador of Peace** with, and she also did an interview for the promotion of peace, as well as joining in signing a document for peace in the **Korean Peninsula**; the theme of the day
- Marie was also a finalist with the **London Impact Awards** in the 'Standout Women's Champion' category. The Awards were supported by the **London Community Foundation** and **CtitBank**
- We were also guests of the **Wimbledon Foundation** as they thanked community groups and charities that they have supported over many years with a wonderful tea party evening at **The All England Lawn Tennis and Croquet Club SW19**. Marie was also a special guest at Wimbledon for an afternoon of High Tea earlier in the year



- We partnered with the UPF for youth work, where several youths took part in gardening activities at STORM Main Office's roof garden. Thank you to **Melissa** at the Community Gardens for her support - thanks also for the wonderful **Community BBQ** that took place in our roof garden during the summer, it was a pleasure for STORM to be cooking for the event, thank you to **London Square** for their kind donation too
- Our CEO was also given the honour of turning on the Christmas Lights at Clapham Junction, this was a wonderful evening of fun and entertainment - we give our thanks **Roz Williams** and all at the [Junction BID](#) for the invite to turn on the lights and for all their support for STORM Family Centre
- The UPF also held an evening in the **House of Lords at Parliament** with a range of moving talks from various guests talking about **Violence Against Women and Girls** and how to combat it; our thanks to **Margaret Ali** and **Robin Marsh** at the UPF and **Barroness Verma** for this most touching evening. Marie spoke about her own life story of how she and her family overcame suffering from domestic violence, and about petitioning Parliament for greater action in helping children who have suffered abuse, and how to protect our young ones from suffering abuse and harm
- And at the end of this year, Marie was one of many special guests at the **Black Conference** - a two day event with a further afterparty hosted by the [Black British Network](#). Our thanks to its CEO **Cephas Williams** for the invitation to such a good event and for his great hospitality. We hope to work even more with Cephas and the BBN in the coming years, and Marie personally thanks STORM Ambassador **Will Poulter** for the introduction to Mr. Williams of the BBN





Future plans:

Our plans include

- We endeavour to still launch our 'School of Excellence' - our project to teach young people all aspects of the Film & Television industry
- Expanding our partnerships so we can work more in collaboration with local organisations, creating an even more successful wrap-around service
- Getting more people into sustainable Employment/Higher Education which will in turn lead to employment
- Upgrading our technology systems to create a better learning environment for our service users - as well as expanding our services through social media/technology

Thank you

All this work has not been done on our own, and so it is with thanks to one and all mentioned in this report that we express our warmest gratitude

A very special Thank You to our Patron **Sabrina Elba**, and to all our **Trustees** for their tireless work placed into STORM Family Centre; thank you to **Leon Butler, Tanya Silchenstedt, Osbourn Binns, and Tina Clark** - and also to **Keely Mitz**. Huge thanks to Sabrina's husband **Idris Elba** for his kind support - especially for this year's Peace Concert. Thank you to our Ambassadors **Will Poulter** and **Chukwudi Iwuji** for their amazing support as well.



Our Patron Sabrina Elba

Thank you to the **Department for Education** for their support with our summer activities for youth and to all at **Lee Valley Water Park, The Maritime Museum, London Climbing Centres, Thames Clippers and Mottingham Farm Stables**.

Thank you to all our funders throughout this year for their support and generosity once again; it is with much gratitude that we express our warmest appreciation for all their aid.

Thank you to Deputy Leader of Wandsworth Council **Kemi Akinola**, Councillor **Maurice McCleod** and to all our partners and supporters in the **London Borough of Wandsworth**, and in **The Government**.

Special thanks to **Myles Stacey OBE** for all his help and support; to also to **Kemi Badenoch MP**.

Thank you to every single **worker** and **volunteer** across our charity, to all our **contributors** and our **donors**, and to our **counsellors** - we give a special thanks for the specialist hard work that they provide for those in need coming to our charity; and thank you to all members of our **community** who come through our doors to partake of our services. Thank you to our partners the **Universal Peace Federation** and also to **Genius Within CIC** and the **London Impact Awards**.

Last, and definitely by no means least; thank you so much to one and all who worked on, contributed to, promoted and supported the return of our **Peace Concert**. Thank you to everyone at **The Clapham Grand**, to all our **guests, Roz Williams** and all at **The Junction BID**, and every volunteer for all the commitment over several months of dedicated hard work, planning and passion:

To everyone behind the scenes for the Concert - Thank You to **SJ Heany & Mark Patten, John Casey** at **NBC International**, **Maurice Lawrence** of **MORE Bar Consultants**, Ministry of Sound DJ **Mark Westhenry**, **Laura Bloomer**, **Kenneth Beckford**, **Amel Zaki**, **Wandsworth Care Alliance**, **Wandsworth Family Information Service**, **London Lights** and the **South London Press**

Thank you to all our artists; **Risky, Jah Digga, Alesha Warren, Cherri V, Jodian Natty, Gersham Allen, J Clark, Brixton Dance School** and **DJvine**, and thank you to all our guests promoting their businesses on the day too; **Sharon Marks, XI:XV Hair, Ethan McFarlane, Davis J Williams, Letitia Jackson, and Sandra Ann Moodie**. To all who attended, we thank you.

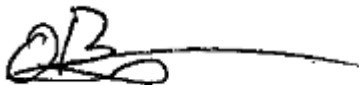


The Trustee is responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustee is also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Approved by the board on 23 December 2022

Signed on behalf of the board



OSBOURNE BINNS

Trustee / Director

Company No. 06726435

Charity No. 1140714

Principal Office
Flat 61 Lucas Court
Strasburg Road
Battersea
London
SW11 5JF
Registered Office
Flat 61 Lucas Court
Strasburg Road
Battersea
SW11 5JF

Director and Trustee

The Director of the charitable company are its Trustee for the purposes of charity law.

Accountants:

Tom & Co. Accountants Limited
56a Mitcham Road
Croydon
CR0 3RG:

STORM FAMILY CENTRE LTD
Statement of Financial Activities
for the year ended 31 March 2022

		Unrestricted funds 2022 £	Restricted funds 2022 £	2022 £	Total funds 2022 £	Total funds 2021 £
	Notes					
Income and endowments from:						
Donations and legacies	4	196,334	-	-	196,334	-
Charitable activities	5	-	-	-	-	-
Other trading activities	6	-	-	-	-	-
Investments	7	1,295	-	-	1,295	-
Other	8	24,274	-	-	24,274	-
Total		221,903	-	-	221,903	-
Expenditure on:						
Raising funds	9	10,628	-	-	10,628	-
Charitable activities	10	24,332	-	-	24,332	-
Other	12	159,388	-	-	159,388	-
Total		194,348	-	-	194,348	-
Net gains on investments		-	-	-	-	-
Net income	13	27,555	-	-	27,555	-
Transfers between funds		-	-	-	-	-
Net income before other gains/(losses)		27,555	-	-	27,555	-
Other gains and losses						
Gains on revaluation of fixed assets		-	-	-	-	-
Actuarial Gains on defined benefit pension schemes		-	-	-	-	-
Other Gains		-	-	-	-	-
Net movement in funds		27,555	-	-	27,555	-
Reconciliation of funds:						
Total funds brought forward		111,395	(14,618)	-	96,777	-
Total funds carried forward		138,950	(14,618)	-	124,332	-

STORM FAMILY CENTRE LTD
Summary Income and Expenditure Account
for the year ended 31 March 2022

	2022 £	2021 £
Income	220,808	-
Net gains on investments	-	-
Interest and investment income	1,295	-
Gross income for the year	<u>221,903</u>	<u>-</u>
Expenditure	179,215	-
Interest payable	-	-
Depreciation and charges for impairment of fixed assets	15,133	-
Total expenditure for the year	<u>194,348</u>	<u>-</u>
Net income before tax for the year	27,555	-
Tax payable	-	-
Net income for the year	<u>27,555</u>	<u>-</u>

STORM FAMILY CENTRE LTD

Balance Sheet

at 31 March 2022

Company No. 06726435	Notes	2022 £	2021 £
Fixed assets			
Intangible assets	16	-	-
Tangible assets	17	102,308	-
Investments	18	-	-
		<u>102,308</u>	<u>-</u>
Current assets			
Stocks	19	-	-
Debtors	20	3,404	-
Investments	21	-	-
Cash at bank and in hand		5,212	-
		<u>8,616</u>	<u>-</u>
Creditors: Amount falling due within one year	22	13,408	-
Net current assets		<u>22,024</u>	<u>-</u>
Total assets less current liabilities		<u>124,332</u>	<u>-</u>
Creditors: Amounts falling due after more than one year	24	-	-
Provisions for liabilities	27	-	-
Net assets excluding pension asset or liability		<u>124,332</u>	<u>-</u>
Defined benefit pension scheme asset		-	-
Total net assets		<u>124,332</u>	<u>-</u>
The funds of the charity			
Restricted funds	28		
Endowment funds		-	-
Restricted income funds		(14,618)	(14,618)
		<u>(14,618)</u>	<u>(14,618)</u>
Unrestricted funds	28		
General funds		138,950	111,395
Designated funds		-	-
		<u>138,950</u>	<u>111,395</u>
Reserves	28		
Revaluation reserve		-	-
Pension reserve		-	-
		<u>-</u>	<u>-</u>
Total funds		<u>124,332</u>	<u>96,777</u>

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

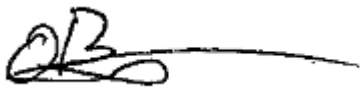
For the year ended 31 March 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 23 December 2022

And signed on its behalf by:

A handwritten signature in black ink, appearing to be 'OB' followed by a long horizontal stroke.

OSBOURNE BINNS

Trustee / Director

STORM FAMILY CENTRE LTD

Notes to the Accounts

for the year ended 31 March 2022

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with 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 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

STORM FAMILY CENTRE LTD

Notes to the Accounts

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

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

Tangible fixed assets and depreciation

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

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

STORM FAMILY CENTRE LTD

Notes to the Accounts

Intangible fixed assets and amortisation

Intangible fixed assets (including purchased goodwill, patents and trademarks) are carried at cost less accumulated amortisation and impairment losses.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

STORM FAMILY CENTRE LTD

Notes to the Accounts

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation.

Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term.

In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the company pays fixed contributions into a separate entity. Once the contributions have been paid the company has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the company in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital.

STORM FAMILY CENTRE LTD

Notes to the Accounts

3 Statement of Financial Activities - prior year

	Unrestricted funds 2021 £	Restricted funds 2021 £	Total funds 2021 £
Income and endowments from:			
Donations and legacies	88,198	268,618	- 356,814
Charitable activities	-	-	- -
Other trading activities	-	-	- -
Investments	-	-	- -
Other	-	-	- -
Total	88,198	268,618	- 356,814
Expenditure on:			
Raising funds	(5,580)	(100,681)	- (106,241)
Charitable activities	(87,317)	167,493	- 80,176
Other	-	(2,230)	- (2,230)
Total	(92,877)	64,582	- (28,295)
Net gains on investments	-	-	- -
Net income	181,073	204,036	- 385,109
Transfers between funds	-	-	- -
Net income before other gains/(losses)	181,073	204,036	- 385,109
Other gains and losses:			
Gains on revaluation of fixed assets	-	-	- -
Actuarial Gains on defined benefit pension schemes	-	-	- -
Other Gains	-	-	- -
Net movement in funds	181,073	204,036	- 385,109
Reconciliation of funds:			
Total funds brought forward	-	-	- -
Total funds carried forward	181,073	204,036	- 385,109

STORM FAMILY CENTRE LTD

Notes to the Accounts

4 Income from donations and legacies

Unrestricted	Restricted	Endowment	Total 2022	Total 2021
£	£	£	£	£
196,334	-	-	196,334	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
<u>196,334</u>	<u>-</u>	<u>-</u>	<u>196,334</u>	<u>-</u>

Donated goods, facilities and services received

Total 2022	Total 2021
£	£
-	-
-	-
-	-
-	-
-	-
<u>-</u>	<u>-</u>
<u>-</u>	<u>-</u>

5 Income from charitable activities

Unrestricted	Restricted	Endowment	Total 2022	Total 2021
£	£	£	£	£
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

6 Income from other trading activities

Unrestricted	Restricted	Endowment	Total 2022	Total 2021
£	£	£	£	£
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

STORM FAMILY CENTRE LTD
Notes to the Accounts

7 Income from investments

Unrestricted	Restricted	Endowment	Total 2022	Total 2021
£	£	£	£	£
354	-	-	354	-
941	-	-	941	-
-	-	-	-	-
-	-	-	-	-
<u>1,295</u>	<u>-</u>	<u>-</u>	<u>1,295</u>	<u>-</u>

8 Other income

Unrestricted	Restricted	Endowment	Total 2022	Total 2021
£	£	£	£	£
24,274	-	-	24,274	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
<u>24,274</u>	<u>-</u>	<u>-</u>	<u>24,274</u>	<u>-</u>

9 Expenditure on raising funds

	Unrestricted	Restricted	Endowment	Total 2022	Total 2021
	£	£	£	£	£
<i>Costs of generating voluntary income</i>					
-	-	-	-	-	-
2,791	-	-	-	2,791	-
-	-	-	-	-	-
1,421	-	-	-	1,421	-
<i>Fundraising trading costs</i>					
337	-	-	-	337	-
210	-	-	-	210	-
1,733	-	-	-	1,733	-
2,700	-	-	-	2,700	-
<i>Investment management costs</i>					
126	-	-	-	126	-
300	-	-	-	300	-
310	-	-	-	310	-
700	-	-	-	700	-
<u>10,628</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>10,628</u>	<u>-</u>

STORM FAMILY CENTRE LTD

Notes to the Accounts

10 Expenditure on charitable activities

	Unrestricted	Restricted	Endowment	Total 2022	Total 2021
	£	£	£	£	£
<i>Expenditure on charitable activities</i>					
	1,870	-	-	1,870	-
	300	-	-	300	-
	700	-	-	700	-
	2,050	-	-	2,050	-
Grants made	-	-	-	-	-
<i>Governance costs</i>					
	682	-	-	682	-
	15,185	-	-	15,185	-
	845	-	-	845	-
	2,700	-	-	2,700	-
	<u>24,332</u>	<u>-</u>	<u>-</u>	<u>24,332</u>	<u>-</u>

11 Analysis of grants

Activity or programme	Grants to Institutions	Grants to Individuals	Support Costs	Total 2022	Total 2021
	£	£	£	£	£
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

Activity or programme	Activities undertaken directly	Grant funding of activities	Support Costs	Total 2022	Total 2021
	£	£	£	£	£
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

STORM FAMILY CENTRE LTD

Notes to the Accounts

12 Other expenditure

	Unrestricted	Restricted	Endowment	Total 2022	Total 2021
	£	£	£	£	£
	120	-	-	120	-
	550	-	-	550	-
	800	-	-	800	-
	15,325	-	-	15,325	-
Bank loan and overdraft					
interest payable	-	-	-	-	-
Other interest payable	-	-	-	-	-
Corporation tax					
charge/(credit)	-	-	-	-	-
Employee costs	72,228	-	-	72,228	-
Motor and travel costs	1,340	-	-	1,340	-
Premises costs	31,387	-	-	31,387	-
Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	15,133	-	-	15,133	-
General administrative costs	17,905	-	-	17,905	-
Legal and professional costs	4,600	-	-	4,600	-
	<u>159,388</u>	<u>-</u>	<u>-</u>	<u>159,388</u>	<u>-</u>

13 Net income before transfers

	2022	2021
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	15,133	-
Depreciation of assets held under finance leases and hire purchase contracts	-	-
Amortisation of intangible fixed assets	-	-
Auditors' remuneration	-	-
Independent Examiner's fee	-	-
Other fees paid to the auditor or independent examiner	-	-
Ex-gratia payments	-	-

STORM FAMILY CENTRE LTD

Notes to the Accounts

14 Trustee remuneration and expenses

None of the trustees have been paid any remuneration in the current or prior periods.

Trustee	Remuneration	Pension	Other benefits
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None of the trustees have been paid any expenses in the current or prior periods.

2022

2021

STORM FAMILY CENTRE LTD

Notes to the Accounts

	Number	Number
Number of trustees paid expenses	-	-
The nature of the reimbursed expenses		
	£	£
Total expenses reimbursed to trustees	-	-
Total employee benefits received by trustees	-	-

15 Staff costs

	2022	2021
	£	£
Salaries and wages	65,207	-
Social security costs	5,000	-
Pension costs	829	-
	<u>71,036</u>	<u>-</u>

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

Total employee benefits received by key management personnel	-	-
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The average monthly number of full time equivalent employees during the year was as follows:

	2022	2021
Number	Number	
-	-	
-	-	
-	-	
-	-	
-	-	
<u>-</u>	<u>-</u>	
<u>-</u>	<u>-</u>	

STORM FAMILY CENTRE LTD

Notes to the Accounts

16 Intangible fixed assets

	Goodwill	Patents and trade-marks	Develop-me nt costs	Other	Total
	£	£	£	£	£
Cost					
At 1 April 2021	-	-	-	-	-
Additions	-	-	-	-	-
Disposals	-	-	-	-	-
At 31 March 2022	-	-	-	-	-
Amortisation and impairment					
At 1 April 2021	-	-	-	-	-
Amortisation charge for the year	-	-	-	-	-
Impairment	-	-	-	-	-
Disposals	-	-	-	-	-
At 31 March 2022	-	-	-	-	-
Net book values					
At 31 March 2022	-	-	-	-	-
At 31 March 2021	-	-	-	-	-

STORM FAMILY CENTRE LTD

Notes to the Accounts

17 Tangible fixed assets

	Land and buildings				Total
	£	£	£	£	£
Cost or revaluation					
At 1 April 2021	-	6,484	2,070	93,774	102,308
Additions	-	-	-	-	-
Revaluation	-	-	-	-	-
Transfers	-	-	-	-	-
Disposals	-	-	-	-	-
At 31 March 2022	-	6,484	2,070	93,774	102,308
Depreciation and impairment					
At 1 April 2021	-	-	-	-	-
Depreciation charge for the year	-	-	-	-	-
Impairment	-	-	-	-	-
Revaluation	-	-	-	-	-
Transfers	-	-	-	-	-
Disposals	-	-	-	-	-
At 31 March 2022	-	-	-	-	-
Net book values					
At 31 March 2022	-	6,484	2,070	93,774	102,308
At 31 March 2021	-	6,484	2,070	93,774	102,308
Net book values of assets held under finance leases and hire purchase contracts and included above					
At 31 March 2022	-	-	-	-	-
At 31 March 2021	-	-	-	-	-

STORM FAMILY CENTRE LTD

Notes to the Accounts

18 Investments

	Freehold Investment Property £	Investment in Subsidiaries £	Other investments - Listed £	Other investments - Unlisted £	Total £
Cost or revaluation					
At 1 April 2021	-	-	-	-	-
Additions	-	-	-	-	-
Revaluation	-	-	-	-	-
Disposals	-	-	-	-	-
At 31 March 2022	-	-	-	-	-
Provisions and impairment					
At 1 April 2021	-	-	-	-	-
Provided during the year	-	-	-	-	-
Impairment	-	-	-	-	-
Revaluation	-	-	-	-	-
Disposals	-	-	-	-	-
At 31 March 2022	-	-	-	-	-
Net book values					
At 31 March 2022	-	-	-	-	-
At 31 March 2021	-	-	-	-	-

Investment in Subsidiaries

The company has the following subsidiary undertakings:

Name of company	Country of incorporation (if not UK)	Class of shares held	% age of shares held %	Capital and reserves at end of the relevant year £	Profit/(loss) for the relevant year £
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-

Other investments

The company holds 20% or more of the share capital of the following companies:

Name of company	Country of incorporation (if not UK)	Class of shares held	% age of shares held	Capital and reserves at end of the relevant year	Profit/(loss) for the relevant year
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STORM FAMILY CENTRE LTD

Notes to the Accounts

	%	£	£
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	2022	2021	
	£	£	
Market value of listed investments	<u>-</u>	<u>-</u>	
19 Stocks			
	2022	2021	
	£	£	
Raw materials and consumables	-	-	
Work in progress	-	-	
Finished goods	<u>-</u>	<u>-</u>	
	<u>-</u>	<u>-</u>	
Carrying value analysed by activities	2022	2021	
	£	£	
	-	-	
	-	-	
	-	-	
	-	-	
	-	-	
	-	-	
	-	-	
	<u>-</u>	<u>-</u>	
	<u>-</u>	<u>-</u>	

STORM FAMILY CENTRE LTD

Notes to the Accounts

20 Debtors

	2022	2021
	£	£
Trade debtors	-	-
Amounts owed by group undertakings	-	-
VAT recoverable	-	-
Other debtors	3,404	-
Prepayments and accrued income	-	-
	<u>3,404</u>	<u>-</u>
Amounts included within Other debtors that fall due after more than one year	<u>-</u>	<u>-</u>

21 Current asset investments

	2022	2021
	£	£
Listed investments	-	-
Unlisted investments	-	-
	<u>-</u>	<u>-</u>
Market value of listed investments	<u>-</u>	<u>-</u>

STORM FAMILY CENTRE LTD

Notes to the Accounts

22 Creditors:

amounts falling due within one year

	2022	2021
	£	£
Bank loans and overdrafts	-	-
Other loans	-	-
Obligations under finance lease and hire purchase contracts	-	-
Trade creditors	-	-
Amounts owed to group undertakings	-	-
Corporation tax	-	-
Other taxes and social security	(3,600)	-
Loans from trustees	-	-
Other creditors	36,570	-
Accruals	(46,378)	-
Deferred income	-	-
	<u>(13,408)</u>	<u>-</u>

23 Deferred Income

Movement of the deferred income shown in Creditors: amounts falling due within one year

	2022	2021
	£	£
At 1 April	-	-
Released in current year	-	-
Deferred in current year	-	-
At 31 March	<u>-</u>	<u>-</u>

STORM FAMILY CENTRE LTD

Notes to the Accounts

24 Creditors:

amounts falling due after more than one year

	2022	2021
	£	£
Bank loans and overdrafts	-	-
Other loans	-	-
Obligations under finance lease and hire purchase contracts	-	-
Trade creditors	-	-
Amounts owed to group undertakings	-	-
Other creditors	-	-
Accruals	-	-
Deferred income	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
Liabilities repayable in more than five years after the balance sheet date		
Amount repayable by instalments	-	-
Amount repayable other than by instalments	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

25 Deferred Income

Movement of the deferred income shown in Creditors: amounts falling due more than one year

	2022	2021
	£	£
At 1 April	-	-
Released in current year	-	-
Deferred in current year	-	-
At 31 March	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

26 Creditors: secured liabilities

	2022	2021
	£	£
The aggregate amount of secured liabilities included within creditors	<u>-</u>	<u>-</u>

STORM FAMILY CENTRE LTD

Notes to the Accounts

27 Provisions

	Onerous contracts	Other provisions	Total
	£	£	£
At 1 April 2021	-	-	-
Movement for the year	-	-	-
At 31 March 2022	-	-	-

STORM FAMILY CENTRE LTD

Notes to the Accounts

28 Movement in funds

	At 1 April 2021	Incoming resources (including other gains/losses) £	Resources expended £	Gross transfers £	At 31 March 2022 £
Restricted funds:					
Endowment funds:					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Total</i>	-	-	-	-	-
Restricted income funds:					
	(14,618)	-	-	-	(14,618)
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Total</i>	(14,618)	-	-	-	(14,618)
Unrestricted funds:					
General funds	111,395	221,903	(194,348)	-	138,950
Designated funds:					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Total</i>	-	-	-	-	-
Endowment funds:					
	-	-	-	-	-

STORM FAMILY CENTRE LTD

Notes to the Accounts

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
<i>Total</i>	<u>-</u>	<u>-</u>	<u>-</u>
Restricted funds:			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
<i>Total</i>	<u>-</u>	<u>-</u>	<u>-</u>
Unrestricted funds:			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
<i>Total</i>	<u>-</u>	<u>-</u>	<u>-</u>
Revaluation fund	-	-	-
<i>Total revaluation reserves</i>	<u>-</u>	<u>-</u>	<u>-</u>
Total funds	<u>96,777</u>	<u>221,903</u>	<u>(194,348)</u>
Pension reserve	<u>-</u>		<u>-</u>

Purposes and restrictions in relation to the funds:

Endowment funds:

STORM FAMILY CENTRE LTD
Notes to the Accounts

Restricted funds:

Designated funds:

29 Analysis of net assets between funds

	Unrestricted funds	Restricted funds	Endowment funds	Total
	£	£	£	£
Fixed assets	100,238	2,070	-	102,308
Investments	-	-	-	-
Net current assets	4,601	17,423	-	22,024
Creditors due in more than one year and provisions	-	-	-	-
	<u>104,839</u>	<u>19,493</u>	<u>-</u>	<u>124,332</u>

30 Contingent Assets/Liabilities

STORM FAMILY CENTRE LTD

Notes to the Accounts

31 Reconciliation of net debt

	At 1 April 2021 £	Cash flows £	New HP/Finance leases £	At 31 March 2022 £
Cash and cash equivalents	-	5,212		5,212
Bank overdrafts	-	-		-
	-	5,212	-	5,212
Borrowings	-	-		-
Bank loans	-	-		-
Obligations under HP/Finance leases	-	-	-	-
	-	-	-	-
Net debt	-	5,212	-	5,212

32 Commitments

<i>Capital commitments</i>	2022 £	2021 £
----------------------------	-----------	-----------

Capital commitments contracted for at the end of the financial year for which no provision has been made:

-	-
---	---

Operating lease commitments

Annual commitments under non-cancellable operating leases are as follows:

	2022 Land and buildings £	2022 Other £	2021 Land and buildings £	2021 Other £
Operating leases with expiry date:				
Within one year	-	-	-	-
In the second to fifth years inclusive	-	-	-	-
Over five years	-	-	-	-
	-	-	-	-

Pension commitments

	2022 £	2021 £
--	-----------	-----------

The pension cost charge to the company amounted to:

829	-
-----	---

Unpaid contributions due to the fund are included in other creditors and amounted to:

-	-
---	---

33 Post balance sheet events

STORM FAMILY CENTRE LTD

Notes to the Accounts

34 Advances and credits to trustees

Included within Other debtors are the following loans to trustees:

Trustee	Description	At 1 April 2021	Advanced	Repaid	At 31 March 2022
		£	£	£	£

<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
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STORM FAMILY CENTRE LTD

Notes to the Accounts

35 Guarantees made by the charity on behalf of trustees

Details of guarantees entered into by the company on behalf of its trustees are as follows:

Director	Description and main terms	Maximum liability £	Amount paid/ liability incurred £
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<u> </u>	<u> </u>
-	-
<u> </u>	<u> </u>

STORM FAMILY CENTRE LTD
Detailed Statement of Financial Activities
for the year ended 31 March 2022

	Unrestricted funds			Total funds	Total funds
	2022	2022	2022	2022	2021
	£	£	£	£	£
Income and endowments from:					
Donations and legacies					
	196,334	-	-	196,334	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	<u>196,334</u>	<u>-</u>	<u>-</u>	<u>196,334</u>	<u>-</u>
Charitable activities					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Other trading activities					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Investments					
	354	-	-	354	-
	941	-	-	941	-
	-	-	-	-	-
	-	-	-	-	-
	<u>1,295</u>	<u>-</u>	<u>-</u>	<u>1,295</u>	<u>-</u>
Other					
	24,274	-	-	24,274	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	<u>24,274</u>	<u>-</u>	<u>-</u>	<u>24,274</u>	<u>-</u>
Total income and endowments	221,903	-	-	221,903	-
Expenditure on:					
Costs of generating donations and legacies					
	-	-	-	-	-
	2,791	-	-	2,791	-
	-	-	-	-	-
	<u>1,421</u>	<u>-</u>	<u>-</u>	<u>1,421</u>	<u>-</u>

STORM FAMILY CENTRE LTD
Detailed Statement of Financial Activities

	<u>4,212</u>	<u>-</u>	<u>-</u>	<u>4,212</u>	<u>-</u>
Costs of other trading activities					
	337	-	-	337	-
	210	-	-	210	-
	1,733	-	-	1,733	-
	<u>2,700</u>	<u>-</u>	<u>-</u>	<u>2,700</u>	<u>-</u>
	<u>4,980</u>	<u>-</u>	<u>-</u>	<u>4,980</u>	<u>-</u>
Investment management costs					
	128	-	-	128	-
	300	-	-	300	-
	310	-	-	310	-
	<u>700</u>	<u>-</u>	<u>-</u>	<u>700</u>	<u>-</u>
	<u>1,438</u>	<u>-</u>	<u>-</u>	<u>1,438</u>	<u>-</u>
Total of expenditure on raising funds	10,628	-	-	10,628	-
Charitable activities					
	1,870	-	-	1,870	-
	300	-	-	300	-
	700	-	-	700	-
	<u>2,050</u>	<u>-</u>	<u>-</u>	<u>2,050</u>	<u>-</u>
Grants made	-	-	-	-	-
	<u>4,920</u>	<u>-</u>	<u>-</u>	<u>4,920</u>	<u>-</u>
Governance costs					
	682	-	-	682	-
	15,185	-	-	15,185	-
	845	-	-	845	-
	<u>2,700</u>	<u>-</u>	<u>-</u>	<u>2,700</u>	<u>-</u>
	<u>19,412</u>	<u>-</u>	<u>-</u>	<u>19,412</u>	<u>-</u>
Total of expenditure on charitable activities	24,332	-	-	24,332	-
Other expenditure					
	120	-	-	120	-
	550	-	-	550	-
	800	-	-	800	-
	<u>15,325</u>	<u>-</u>	<u>-</u>	<u>15,325</u>	<u>-</u>
Bank loan and overdraft interest payable	-	-	-	-	-
Other interest payable	-	-	-	-	-
Corporation tax charge/(credit)	-	-	-	-	-
	<u>16,795</u>	<u>-</u>	<u>-</u>	<u>16,795</u>	<u>-</u>
Employee costs					
Salaries/wages	57,653	-	-	57,653	-
Directors' remuneration	7,554	-	-	7,554	-
Employer's NIC	5,000	-	-	5,000	-
Pension costs	829	-	-	829	-

STORM FAMILY CENTRE LTD
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Staff entertainment	350	-	-	350	-
Staff recruitment	-	-	-	-	-
Staff training	342	-	-	342	-
Staff welfare	-	-	-	-	-
Temporary staff	500	-	-	500	-
	<u>72,228</u>	<u>-</u>	<u>-</u>	<u>72,228</u>	<u>-</u>
Motor and travel costs					
Vehicles - General costs	965	-	-	965	-
Vehicles - Leasing and hire costs	-	-	-	-	-
Vehicles - Fuel	-	-	-	-	-
Vehicles - Insurance and licences	-	-	-	-	-
Vehicles - Repairs and maintenance	-	-	-	-	-
Travel and subsistence	375	-	-	375	-
Business mileage costs reimbursed	-	-	-	-	-
Fares	-	-	-	-	-
	<u>1,340</u>	<u>-</u>	<u>-</u>	<u>1,340</u>	<u>-</u>
Premises costs					
Rent	21,167	-	-	21,167	-
Rates	-	-	-	-	-
Light, heat and power	-	-	-	-	-
Premises cleaning	-	-	-	-	-
Premises insurances	231	-	-	231	-
Premises repairs and maintenance	9,989	-	-	9,989	-
Other premises costs	-	-	-	-	-
	<u>31,387</u>	<u>-</u>	<u>-</u>	<u>31,387</u>	<u>-</u>
General administrative costs, including depreciation and amortisation					
Amortisation	-	-	-	-	-
Depreciation of land and buildings	-	-	-	-	-
Depreciation of	-	-	-	-	-
Depreciation of	690	-	-	690	-
Depreciation of	14,443	-	-	14,443	-
Loss on disposal of intangible fixed assets	-	-	-	-	-
Loss on disposal of tangible fixed assets	-	-	-	-	-
Impairment losses - intangible FA	-	-	-	-	-
Impairment losses - tangible FA/investments	-	-	-	-	-
Bad debts	-	-	-	-	-
Bank charges	140	-	-	140	-

STORM FAMILY CENTRE LTD
Detailed Statement of Financial Activities

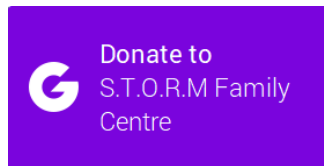
Equipment expensed	-	-	-	-	-
Equipment leasing and hire charges	-	-	-	-	-
Equipment repairs and maintenance	-	-	-	-	-
Exchange rate (gain)/loss	-	-	-	-	-
General insurances	-	-	-	-	-
Information and publications	4,080	-	-	4,080	-
Postage and couriers	-	-	-	-	-
Software, IT support and related costs	-	-	-	-	-
Stationery and printing	-	-	-	-	-
Subscriptions	-	-	-	-	-
Sundry expenses	5,939	-	-	5,939	-
Telephone, fax and broadband	7,746	-	-	7,746	-
	<u>33,038</u>	<u>-</u>	<u>-</u>	<u>33,038</u>	<u>-</u>
Legal and professional costs					
Audit/Independent examination fees	-	-	-	-	-
Accountancy and bookkeeping	4,600	-	-	4,600	-
Consultancy fees	-	-	-	-	-
Management charges	-	-	-	-	-
Solicitor's fees	-	-	-	-	-
Other legal and professional costs	-	-	-	-	-
	<u>4,600</u>	<u>-</u>	<u>-</u>	<u>4,600</u>	<u>-</u>
Total of expenditure of other costs	<u>159,388</u>	<u>-</u>	<u>-</u>	<u>159,388</u>	<u>-</u>
Total expenditure	<u>194,348</u>	<u>-</u>	<u>-</u>	<u>194,348</u>	<u>-</u>
Net gains on investments	-	-	-	-	-
	<u>27,555</u>	<u>-</u>	<u>-</u>	<u>27,555</u>	<u>-</u>
Net income	<u>27,555</u>	<u>-</u>	<u>-</u>	<u>27,555</u>	<u>-</u>
Transfers between funds	-	-	-	-	-
Net income before other gains/(losses)	<u>27,555</u>	<u>-</u>	<u>-</u>	<u>27,555</u>	<u>-</u>
Other recognised gains and losses					
Gains on revaluation of fixed assets	-	-	-	-	-
Actuarial Gains on defined benefit pension schemes	-	-	-	-	-
Other Gains	-	-	-	-	-
	<u>27,555</u>	<u>-</u>	<u>-</u>	<u>27,555</u>	<u>-</u>
Net movement in funds	<u>27,555</u>	<u>-</u>	<u>-</u>	<u>27,555</u>	<u>-</u>
Reconciliation of funds:					
Total funds brought forward	111,395	(14,618)	-	96,777	-

STORM FAMILY CENTRE LTD

Detailed Statement of Financial Activities

Total funds carried forward	<u>138,950</u>	<u>(14,618)</u>	<u>-</u>	<u>124,332</u>	<u>-</u>
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Donations to our charity can be made at Just Giving,
any contribution warmly and gratefully appreciated. Thank you



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Please also see our website and social media accounts, thank you

Website: www.stormfamilycentre.com

LinkedIn: <https://uk.linkedin.com/in/marie-hanson-mbe>

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