



Trustee's Report and Accounts 2023

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 and Family support with counselling, employability help and mentoring
- Information, Advice and Guidance
- Onsite childcare via our Nursery
- A variety of different accredited vocational training courses, including Teaching Assistant, and Childcare courses
- Youth work; with seasonal activities, as well as our youth club and mentoring
- Weekly Befriending Lunch Club
- Solicitor's Advice - Non-Molestation Orders Advice

Once again and as always, very Special Thanks to our Patron and Ambassadors, and to all our funders and supporters; as without their help we could not continue to do the important community work that supports so many people.

New initiatives:

'Morning Coffee & Cake' sessions for women who have experienced/going through domestic violence - starting Jan 2024. Crèche will be provided for these sessions. We also have a new ladies-only Gym this year, as we endeavour to help with overall wellbeing for our community through physical exercise as well as emotional support.

In 2023 we happily teamed up with [FC Battersea](#), a fantastic local youth football club that not only caters for sport, but also mentors the young people they have with them. Together we do work in our youth club at STORM

Still with our youth club, we have enhanced our Music Studio with new equipment and software, as our new sound engineers are part of our youth work (*more on our music work with youth below through our partnership with the Blue Guitar Project*)

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 25 individuals through counselling. (*More on our workshops and special days helping domestic abuse survivors below*)

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 link here: <http://chnng.it/2w4zM7Tyqj>, and our campaign video here: '[Stop the Silence, End Domestic Violence](#)'

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

Youth work

Our Youth activities in 2023 included:

- Music studio sessions for complete music production including mastering
- Creative workshops/arts & crafts, including Photography classes
- Seasonal activities including trips, creative workshops and more
- Wednesday Youth Club: football + indoor games with hot food served
- Wagamama & STORM workshops on cooking and hospitality/job skills for young people
- Blue Guitar Project evenings on Fridays - a project for encouraging young people everywhere; <https://blueguitarproject.com/>
- See us at [Wandsworth Family Information Service](#) website (search 'STORM'), also see our 'Listening Day' site for youth wellbeing; www.listeningday.co.uk

Childcare provision

- **STORM Nursery**

With continued support for our Ofsted registered Nursery, we have funding for 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 for children who have suffered abuse

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

- **Ou weekly English classes** supports anyone looking to learn English, including 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 Infomation, Advice and Guidance sessions we tailored CVs and helped our clients in applying for work. We provide training and employment support with the help of our local partners which include; Work Match, Wagamama, BUPA, Waitrose and Tesco

And we continue to run our:

- **Food Bank** - Still in need and gratefully welcomed, we provide 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 also for 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 personally by our CEO Marie Hanson MBE
- **Teaching Assistant NVQ and Childcare NVQ - Levels 2 and 3 courses** - 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
- **Information Advice and Guidance service** - with this provision we give help on matters such as employment, benefits and housing. *We have even provided very necessary help and advice for domestic violence sufferers to escape from their abusers*

Royal Visit



As part of S.T.O.R.M's 2023 events, we could not have been happier than to kick start the year with a very special Royal visit by Her Majesty The Queen Consort on [Thursday 9th February 2023 at STORM's HQ](#).

STORM was delighted to have Bishop Rose Hudson-Wilkin as a guest heading up the welcoming team on Her Majesty's arrival into the building.

Her Majesty took her time to have conversations with all the invited guests and of course in private conversation with STORM's Domestic Violence Survivors or, as Marie prefers to call them, Superwomen! The visit

was an important reminder of how many people in our communities are vulnerable and need warm, friendly and supportive centres like STORM.

Gathering in the main room Her Majesty took part in some of the creative activities that the centre provides, including candle making, thanks to Lux Luz candle makers, art classes with Felicity Prazak, and STORM now has its very own royal painting, finished and signed by Her Majesty. Other activities included computer skills training, DJing and baking and cookery classes in the kitchen.



A plaque was unveiled in honour of the Royal visit, to mark this momentous occasion and a cake was cut by Her Majesty and shared amongst all the guests. Wonderfully, Her Majesty took a special picture with Marie and her family (above right).

"A huge thank you to you for all you are doing for domestic abuse and these women being abused. I have been to a lot of centres all around the country, and I seldom come to one like this where there is so much going on to help the local community, helping these ladies.

I have talked to quite a lot of them just now and heard their stories and they are all so indebted to the wonderful job you do - and I said before you need to be cloned.

Thank you to everybody who has been part of Marie's mission and her wonderful family, and I feel very privileged and honoured to come and visit you all today."

- Her Majesty The Queen Consort, 9 Feb 2023

US Ambassador Visit



also planted a tree in our roof garden.

On May 8th, we were very honoured to have a special visit from US Ambassador Jane D. Hartley.

Ambassador Hartley joined us as part of The Big Help out 2023 and got to know more about STORM Family Centre and our work for the community. Ms. Hartley met members of the local community as she joined us for tea and

We were also joined by MP for Battersea Marsha De Cordova, Deputy leader of Wandsworth Council Kemi Akinola and the then Wandsworth Mayor Councillor Jeremy Ambache, who all joined Ambassador Hartley on planting trees too in our roof garden.

We give our thanks to the **Doddington and Rollo Community Roof Garden** for their support with this visit and a special thanks to Nina von der Werth of Wandsworth Council for her tireless work in supporting STORM Family Centre and for her part in organizing this wonderful visit.



Peace Concert

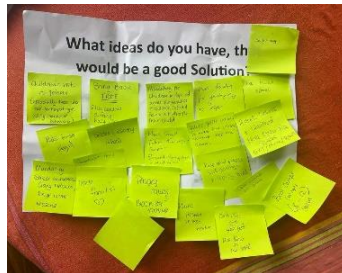


Our thanks to everyone who sponsored, performed, spoke at, attended, helped organise, promoted, and supported our 17th Annual Peace Concert, in conjunction with Black History Month 2023.

This Concert for the help, support and improving of young lives by inspiring them to stay away from negative lifestyles and crime was once again warmly received. With 2023's event, we called on everyone to help support us with this initiative by providing their thoughts on how we all can help combat street crime together though positive ideas; and inspire our youth in future life choices.

Thanks to our attendee's ideas on the day; and please feel free to still add to them by getting in contact with STORM Family Centre.

With this year's event, as with every concert, we are sincerely and deeply grateful; it was a great occasion once again and thanks to all who made it possible - a special thank you to **Idris Elba** (right) as he partnered with us again through his **Don't Stop Your Future' (DSYF)** anti-violence initiative, and we also say thank you for his generous donation of his brand's DSYF t-shirts and hoodies, many thanks. Special thanks to **Enable Leisure and Culture** for their invaluable funding, and support for the concert and making this year's event realised. Special thanks to Lauren Robbin of **Wagamama**, (one of our charity partners) who gave an impassioned talk about her life and career at the restaurant chain - to whom we also give a big thank you to.



With our 17th Concert, we asked the community to share their ideas with us on how we can make life better for our young people, with suggestions on how we can support them in staying away from anti-social behaviour and negative lifestyles.

We had a very good response and will be passing the ideas to the government to continue working together as community bodies for our youths' wellbeing.

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.

Our thanks to Roxy Lee of the Blue Guitar Project for her wonderful partnership with STORM, and to the Metropolitan Police for their funding, great support, talk and contribution, thank you to speaker Jerome Harvey-Agyei (*Youth Participation Lead The Mayor Of London's violence reduction unit*), and of course, thank you to each and every attendee and supporter of the Concert and of STORM Family Centre overall – (*all thanks further below*)

#stormfamilycentre #peaceconcert #DSYF #enable #wagamama #blueguitarproject
#metropolitanpolice #fcbattersea #providencehouse #blackhistorymonth2023

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

- Our **Women's Conference** was another good occasion in Spring; and on the very same day for **International Women's Day**, CEO Marie and STORM event co-ordinator Sarah Jane attended a wonderful IWD event at **Buckingham Palace** by special invite from **Her Majesty the Queen** - we were very honoured that her Majesty stated that STORM was one of her top 3 charities in the UK. (*Below: at the 2023 Women's Conference*)



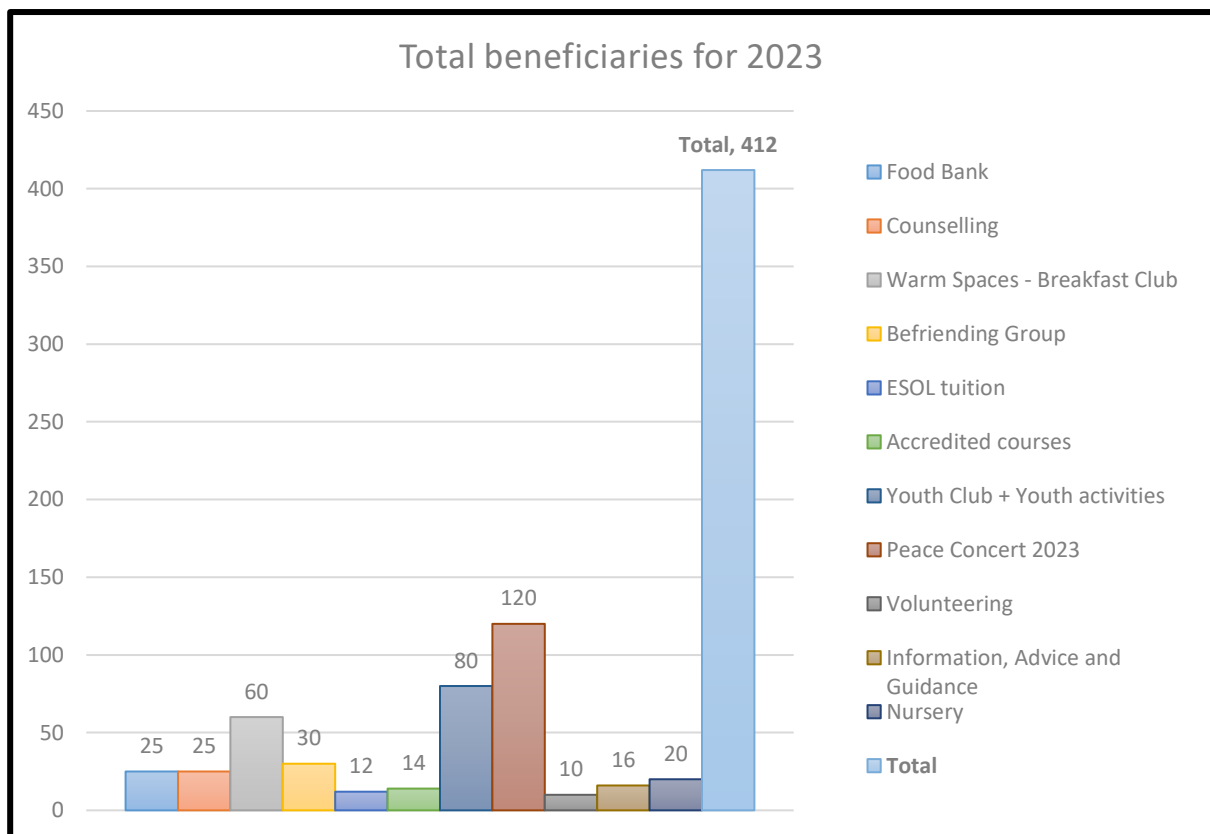


Group photo of community group representatives from around the UK, including STORM CEO Marie and event co-ordinator Sarah Jane, with HM the Queen on [International Women's Day 2023 at Buckingham Palace](#)

- Thanks to [Black History 365](#) for their support for our great Roof Garden BBQ in the summer
- Also for **Windrush 75**, we thank [Enable](#) and BHM365 for our Windrush anniversary party in Battersea Park, and a second Windrush event at the Pump House Gallery (also in Battersea Park) later in October - Black History month
- Marie gave a talk and took part in panel discussions at a day organised by the [London Community Foundation](#) discussing the **Cost-of-Living crisis** in Central London. The crisis affecting so many of us was talked about in depth and how it has especially affected the most vulnerable in our society, our thanks to LCF
- Our youth work continued with our **summer projects**; with fun trips including going to Mottingham Farm Riding Centre, Capital Karts, and also to Bournemouth Beach
- More with our youth work, our thanks to [Wagamama](#) for the new partnership with them as they carried out great workshops on catering and employability for young people, and their great contribution with our Peace Concert – thank you to **Alice** and **Lauren** of Wagamama for their brilliant work and support
- And of course, special thanks to **Roxy Lee** (right) of the **Blue Guitar Project**. We are very happy to have collaborated with this project. This initiative is all about encouraging and helping disadvantaged youth all around the world. They have a 'Strike 4' motto - (Unity, Equality, Freedom and Justice). The Blue Guitar Project founder and CEO Roxy Lee is committed to helping young people realise their dreams, she has stated that she is aiming to have the Project's live events be the next 'Live Aid'. At STORM we ran a series of workshops with our young people contributing to the anthem 'Rise Up' - a song that young people all around the world are adding their voices to for the encouragement of children and youth everywhere



Impact in 2023



Future plans

Our plans include:

- Establishing a peer-mentoring service within our counselling provision for our clients; this will help with building a 'buddy-counselling' aspect to our work. The peer-mentors will be qualified individuals who have themselves survived domestic abuse; we believe that this will greatly help with encouragement and support
- To still expand our training and employability partnerships so we can work more effectively in collaboration with local organisations, contributing to an even wider network within our borough and beyond to help those in need of career support
- English and Maths classes from entry level to level 2 to continue helping community members with education prospects and more
- To further expand on our youth work with more partnerships; local organisations that not only focus on recreation, but also rehabilitation and mentoring

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 once again to our Patron **Sabrina Elba**, and also as always; thank you to our Ambassadors **Will Poulter** and **Chukwudi Iwuji** for all their amazing support throughout the year. And thank you to all our **Trustees** for their tireless work placed into STORM Family Centre; to **Leon Butler, Tanya Silchenstedt, Osbourn Binns, and Tina Clark** - and also to **Keely Mitz**.*

*Huge thanks to Sabrina's husband actor **Idris Elba** for his kind support again for this year's Peace Concert.*



Sabrina Dhowre-Elba



Will Poulter



Chukwudi Iwuji

Special thanks to **Enable Leisure and Culture** for their fantastic support and funding for 2023's Peace Concert, whom without we could not have held it. Their generous support was invaluable. Thank you to Black History 365 for their great support and *the **Department for Education*** for their support with our spring activities for youth and to all at **Lee Valley Water Park, Bournemouth Beach staff, Capital Karts at Canary Wharf, and Mottingham Farm Riding Centre** for the great days out during our summer activities for our young people.

Thank you to all our funders throughout this year too 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 Mayor of Wandsworth Councillor **Juliana Annan**, and to all our partners and supporters in the **London Borough of Wandsworth**.

Special thanks to **Myles Stacey OBE** for all his help and support. Thank you to all the **workers and volunteers**, to all our **contributors and donors**, and to our **counsellors**, we give special thanks for the specialist hard work which they provide for those in need attending our charity; and thank you to all the members of our **community** who come through our doors to partake of our services. Thank you to our partners the **Universal Peace Federation**, and to **Malissa Ritchie** and all at the **Doddington and Rollo Community Roof Garden**.

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 all our **artists, speakers and guests**, and all the volunteers for their passion and commitment over several months of dedicated hard work and planning.

*To everyone behind the scenes for the Concert - Thank You to **Sarah Jane Heany, Louise Schaffer,** and **John Casey** at **NBC International***

Thank you to our host **Chris Preddie OBE**, thank you to all our artists; **Paigey Cakey, Still Greedy, Risky, Jah Digga, Jermaine Jones, Alesha Warren, Providence House talent**, and thanks to our speakers **Jerome Harvey-Agyei, Nequela Whittaker, Gersham Allen**, and thank you to all our guests promoting their businesses on the day; *To all attendees, we thank you.*



CHARITY PARTNER



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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 15 November 2023

Signed on behalf of the board



TANYA SILCHENSTEDT
Trustee / Director

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the unaudited financial statements of the charity for the year ended 31 March 2023.

REFERENCE AND ADMINISTRATIVE DETAILS

Company No. 06726435
Charity No. 1140714

Principal Office: Strasburg Road, Doddington Estate Battersea London SW11 5JF
Registered Office: Strasburg Road, Doddington Estate Battersea London SW11 5JF

Founder / CEO
Marie Hanson MBE

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

Trustees serving for 2023

Leon Butler
Tanya Silchenstedt
Osbourne Binns
Tina Clark

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 2023

		Unrestricted		
		funds	Total funds	Total funds
		2023	2023	2022
	Notes	£	£	£
Income and endowments from:				
Donations and legacies	4	184,494	184,494	196,334
Investments	5	-	-	1,295
Other	6	-	-	24,274
Total		184,494	184,494	221,903
Expenditure on:				
Raising funds	7	6,685	6,685	10,628
Charitable activities	8	25,245	25,245	24,332
Other	9	109,037	109,037	159,388
Total		140,967	140,967	194,348
Net gains on investments		-	-	-
Net income	10	43,527	43,527	27,555
Transfers between funds		-	-	-
Net income before other gains/(losses)		43,527	43,527	27,555
Other gains and losses				
Net movement in funds		43,527	43,527	27,555
Reconciliation of funds:				
Total funds carried forward		43,527	43,527	27,555

STORM FAMILY CENTRE LTD
Summary Income and Expenditure Account
for the year ended 31 March 2023

	2023	2022
	£	£
Income	184,494	220,608
Interest and investment income	-	1,295
Gross income for the year	<u>184,494</u>	<u>221,903</u>
Expenditure	137,115	179,905
Depreciation and charges for impairment of fixed assets	3,852	14,443
Total expenditure for the year	<u>140,967</u>	<u>194,348</u>
Net income before tax for the year	<u>43,527</u>	<u>27,555</u>
Net income for the year	<u><u>43,527</u></u>	<u><u>27,555</u></u>

STORM FAMILY CENTRE LTD**Balance Sheet****at 31 March 2023**

Company No. 06726435	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	12	97,216	102,308
		<u>97,216</u>	<u>102,308</u>
Current assets			
Stocks	13	-	13,112
Debtors	14	-	3,404
Cash at bank and in hand		240	19,655
		<u>240</u>	<u>36,171</u>
Creditors: Amount falling due within one year	15	49,642	28,026
Net current assets		<u>49,882</u>	<u>64,197</u>
Total assets less current liabilities		147,098	166,505
Creditors: Amounts falling due after more than one year	16	(50,291)	-
Provisions for liabilities	17	(53,280)	(138,950)
Net assets excluding pension asset or liability		<u>43,527</u>	<u>27,555</u>
Total net assets		<u>43,527</u>	<u>27,555</u>
The funds of the charity			
Restricted funds	18		
Unrestricted funds	18		
General funds		43,527	-
		<u>43,527</u>	<u>-</u>
Reserves	18		
Pension reserve		-	27,555
		<u>-</u>	<u>27,555</u>
Total funds		<u>43,527</u>	<u>27,555</u>

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

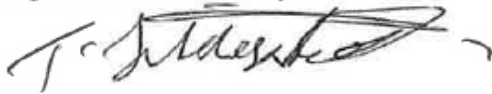
For the year ended 31 March 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 15 November 2023

And signed on its behalf by:

A handwritten signature in black ink, appearing to read 'T. Silchenstedt', with a stylized flourish at the end.

TANYA SILCHENSTEDT
Trustee / Director

STORM FAMILY CENTRE LTD**Statement of Cash flows****for the year ended 31 March 2023**

	2023	2022
	£	£
Cash flows from operating activities		
Net income per Statement of Financial Activities	43,527	27,555
Adjustments for:		
Movement in provisions	(85,670)	111,395
Depreciation of property, plant and equipment	3,852	14,443
Decrease in stocks	13,112	-
Decrease/(Increase) in trade and other receivables	3,404	(3,404)
(Decrease)/Increase in trade and other payables	(58,036)	32,970
Net cash (used in)/provided by operating activities	<u>(79,811)</u>	<u>157,390</u>
Cash flows from investing activities		
Payments for property, plant and equipment	(6,464)	(102,308)
Net cash used in investing activities	<u>(6,464)</u>	<u>(76,739)</u>
Net cash from financing activities	<u>-</u>	<u>-</u>
Net (decrease)/increase in cash and cash equivalents	(86,275)	80,651
Cash and cash equivalents at the beginning of the year	19,655	-
Cash and cash equivalents at the end of the year	<u>(66,620)</u>	<u>80,651</u>
Components of cash and cash equivalents		
Cash and bank balances	240	19,655
	<u>240</u>	<u>19,655</u>

STORM FAMILY CENTRE LTD

Notes to the Accounts

for the year ended 31 March 2023

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.

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.

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.

STORM FAMILY CENTRE LTD

Notes to the Accounts

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.

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 2022 £	Total funds 2022 £
Income and endowments from:		
Donations and legacies	196,334	196,334
Investments	1,295	1,295
Other	24,274	24,274
Total	221,903	221,903
Expenditure on:		
Raising funds	10,628	10,628
Charitable activities	24,332	24,332
Other	159,388	159,388
Total	194,348	194,348
Net income	27,555	27,555
Net income before other gains/(losses)	27,555	27,555
Other gains and losses:		
Net movement in funds	27,555	27,555
Reconciliation of funds:		
Total funds carried forward	27,555	27,555

4 Income from donations and legacies

Unrestricted	Total 2023	Total 2022
£	£	£
184,494	184,494	196,334
184,494	184,494	196,334

5 Income from investments

Total 2023	Total 2022
£	£
-	354
-	941
-	1,295

6 Other income

	Total 2023	Total 2022
	£	£
	-	24,274
	-	24,274

7 Expenditure on raising funds

	Unrestricted	Total 2023	Total 2022
	£	£	£
<i>Costs of generating voluntary income</i>			
	2,400	2,400	2,791
	1,040	1,040	1,421
<i>Fundraising trading costs</i>			
	223	223	337
	102	102	210
	-	-	1,733
	1,987	1,987	2,700
<i>Investment management costs</i>			
	92	92	126
	221	221	300
	-	-	310
	620	620	700
	6,685	6,685	10,628

8 Expenditure on charitable activities

	Unrestricted	Total 2023	Total 2022
	£	£	£
<i>Expenditure on charitable activities</i>			
	1,715	1,715	1,870
	200	200	300
	540	540	700
	1,950	1,950	2,050
<i>Governance costs</i>			
	500	500	682
	17,520	17,520	15,185
	620	620	845
	2,200	2,200	2,700
	25,245	25,245	24,332

9 Other expenditure

	Unrestricted	Total 2023	Total 2022
	£	£	£
	-	-	120
	500	500	550
	682	682	800
	11,250	11,250	15,325
Employee costs	60,793	60,793	72,228
Motor and travel costs	342	342	1,340
Premises costs	26,008	26,008	31,387
Amortisation, depreciation, impairment, profit/loss on disposal of fixed assets	3,852	3,852	14,443
General administrative costs	1,310	1,310	18,595
Legal and professional costs	4,300	4,300	4,600
	<u>109,037</u>	<u>109,037</u>	<u>159,388</u>

10 Net income before transfers

	2023	2022
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	3,852	14,443

11 Staff costs

	2023	2022
Salaries and wages	56,291	65,207
Social security costs	1,895	5,000
Pension costs	1,002	829
	<u>59,188</u>	<u>71,036</u>

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

12 Tangible fixed assets

	£	£
Cost or revaluation		
At 1 April 2022	102,308	102,308
Additions	6,464	6,464
At 31 March 2023	<u>108,772</u>	<u>108,772</u>
Depreciation and impairment		
At 1 April 2022	7,704	7,704
Depreciation charge for the year	3,852	3,852
At 31 March 2023	<u>11,556</u>	<u>11,556</u>
Net book values		
At 31 March 2023	<u>97,216</u>	<u>97,216</u>
At 31 March 2022	<u>94,604</u>	<u>94,604</u>

STORM FAMILY CENTRE LTD**Notes to the Accounts****13 Stocks**

	2023	2022
	£	£
Raw materials and consumables	-	13,112
	<u>-</u>	<u>13,112</u>

14 Debtors

	2023	2022
	£	£
Other debtors	-	3,404
	<u>-</u>	<u>3,404</u>

15 Creditors:

amounts falling due within one year

	2023	2022
	£	£
Other taxes and social security	(5,700)	(3,600)
Other creditors	(42,102)	36,570
Accruals	(1,840)	(60,996)
	<u>(49,642)</u>	<u>(28,026)</u>

16 Creditors:

amounts falling due after more than one year

	2023	2022
	£	£
Other creditors	50,291	-
	<u>50,291</u>	<u>-</u>

17 Provisions

	Other provisions	Total
	£	£
Movement for the year	53,280	53,280
At 31 March 2023	<u>53,280</u>	<u>53,280</u>

STORM FAMILY CENTRE LTD

Notes to the Accounts

18 Movement in funds

	Incoming resources (including other gains/losses) £	Resources expended £	At 31 March 2023 £
Restricted funds:			
Unrestricted funds:			
General funds	184,494	(140,967)	43,527
Total funds	<u>184,494</u>	<u>(140,967)</u>	<u>43,527</u>
Pension reserve	<u>27,555</u>		<u>-</u>

Purposes and restrictions in relation to the funds:

Pension reserve The charity participates in a defined benefit pension scheme and the pension reserve reflects the equivalent value of the pension asset.

19 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total £
Fixed assets	97,216	-	97,216
Net current assets	7,725	42,157	49,882
Creditors due in more than one year and provisions	(53,280)	(50,291)	(103,571)
	<u>51,661</u>	<u>(8,134)</u>	<u>43,527</u>

20 Reconciliation of net debt

	At 1 April 2022 £	Cash flows £	At 31 March 2023 £
Cash and cash equivalents	19,655	(19,415)	240
	<u>19,655</u>	<u>(19,415)</u>	<u>240</u>
Net debt	<u>19,655</u>	<u>(19,415)</u>	<u>240</u>

STORM FAMILY CENTRE LTD

Notes to the Accounts

21 Commitments

Operating lease commitments

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

	2023	2023	2022	2022
	Land and	Other	Land and	Other
	buildings		buildings	
	£	£	£	£

Operating leases with expiry date:

Pension commitments

	2023	2022
	£	£
The pension cost charge to the company amounted to:	<u>1,002</u>	<u>829</u>

22 Related party disclosures

Controlling party

The company is limited by guarantee and has no share capital; thus no single party controls the company.

STORM FAMILY CENTRE LTD
Detailed Statement of Financial Activities
for the year ended 31 March 2023

	Unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
Income and endowments from:			
Donations and legacies	184,494	184,494	196,334
	<u>184,494</u>	<u>184,494</u>	<u>196,334</u>
Investments	-	-	354
	-	-	941
	<u>-</u>	<u>-</u>	<u>1,295</u>
Other	-	-	24,274
	<u>-</u>	<u>-</u>	<u>24,274</u>
Total income and endowments	184,494	184,494	221,903
Expenditure on:			
Costs of generating donations and legacies	2,400	2,400	2,791
	1,040	1,040	1,421
	<u>3,440</u>	<u>3,440</u>	<u>4,212</u>
Costs of other trading activities	223	223	337
	102	102	210
	-	-	1,733
	<u>1,987</u>	<u>1,987</u>	<u>2,700</u>
	<u>2,312</u>	<u>2,312</u>	<u>4,980</u>
Investment management costs	92	92	126
	221	221	300
	-	-	310
	<u>620</u>	<u>620</u>	<u>700</u>
	<u>933</u>	<u>933</u>	<u>1,436</u>
Total of expenditure on raising funds	6,685	6,685	10,628
Charitable activities	1,715	1,715	1,870
	200	200	300
	540	540	700
	<u>1,950</u>	<u>1,950</u>	<u>2,050</u>
	<u>4,405</u>	<u>4,405</u>	<u>4,920</u>
Governance costs			

STORM FAMILY CENTRE LTD
Detailed Statement of Financial Activities

	500	500	682
	17,520	17,520	15,185
	620	620	845
	2,200	2,200	2,700
	<u>20,840</u>	<u>20,840</u>	<u>19,412</u>
Total of expenditure on charitable activities	25,245	25,245	24,332
Other expenditure			
	-	-	120
	500	500	550
	682	682	800
	11,250	11,250	15,325
	<u>12,432</u>	<u>12,432</u>	<u>16,795</u>
Employee costs			
Salaries/wages	56,291	56,291	57,653
Directors' remuneration	-	-	7,554
Employer's NIC	1,895	1,895	5,000
Pension costs	1,002	1,002	829
Staff entertainment	553	553	350
Staff training	400	400	342
Temporary staff	652	652	500
	<u>60,793</u>	<u>60,793</u>	<u>72,228</u>
Motor and travel costs			
Vehicles - General costs	-	-	965
Travel and subsistence	342	342	375
	<u>342</u>	<u>342</u>	<u>1,340</u>
Premises costs			
Rent	22,000	22,000	21,167
Premises insurances	487	487	231
Premises repairs and maintenance	3,521	3,521	9,989
	<u>26,008</u>	<u>26,008</u>	<u>31,387</u>
General administrative costs, including depreciation and amortisation			
Depreciation of	3,852	3,852	14,443
Bank charges	-	-	140
Equipment expensed	526	526	690
Information and publications	-	-	4,080
Sundry expenses	-	-	5,939
Telephone, fax and broadband	784	784	7,746
	<u>5,162</u>	<u>5,162</u>	<u>33,038</u>
Legal and professional costs			
Accountancy and bookkeeping	4,300	4,300	4,600
	<u>4,300</u>	<u>4,300</u>	<u>4,600</u>
Total of expenditure of other costs	<u>109,037</u>	<u>109,037</u>	<u>159,388</u>

STORM FAMILY CENTRE LTD**Detailed Statement of Financial Activities**

Total expenditure	140,967	140,967	194,348
Net gains on investments	-	-	-
	<hr/>	<hr/>	<hr/>
Net income	43,527	43,527	27,555
	<hr/>	<hr/>	<hr/>
Net income before other gains/(losses)	43,527	43,527	27,555
Other Gains	-	-	-
	<hr/>	<hr/>	<hr/>
Net movement in funds	43,527	43,527	27,555
	<hr/>	<hr/>	<hr/>
Reconciliation of funds:			
Total funds brought forward	-	-	-
	<hr/>	<hr/>	<hr/>
Total funds carried forward	43,527	43,527	27,555
	<hr/>	<hr/>	<hr/>



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S.T.O.R.M

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EMPOWERING PEOPLE FOR A BRIGHTER FUTURE

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