

REGISTERED COMPANY NUMBER: 07205677 (England and Wales)
REGISTERED CHARITY NUMBER: 1141826

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025
FOR
THE NORTH WEST CHILDREN'S SUPPORT GROUP**

THURSDAY



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27/11/2025

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COMPANIES HOUSE

Miller Roskell Limited
Chartered Certified Accountants
17 Victoria Road East
Thornton Cleveleys
Lancashire
FY5 5HT

THE NORTH WEST CHILDREN'S SUPPORT GROUP

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FOR THE YEAR ENDED 31 MARCH 2025**

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THE NORTH WEST CHILDREN'S SUPPORT GROUP

CHAIRMAN'S REPORT FOR THE YEAR ENDED 31 MARCH 2025

It is my great pleasure to present this year's Annual Report, reflecting on another remarkable year for our charity. As I look back on 2024, I am filled with immense pride at what we have achieved together.

Our Holiday Programme 2024

This year, we successfully delivered three residential holidays, each providing unforgettable experiences and vital respite for the children and families we serve.

Water Park Lakeland Adventure Centre (29th July - 2nd August)

We returned to the Water Park Lakeland Adventure Centre for our remarkable 24th consecutive year at this outstanding venue. Michael Nicholson and George Sanderson led 21 children (15 boys and 6 girls) supported by 17 volunteers through an action-packed week of outdoor activities. The children enjoyed ghyll scrambling, sailing, canoeing, kayaking, paddle-boarding, high ropes courses, and rock climbing. The weather blessed us with sunshine throughout, making the jetty jumping particularly refreshing. Our cherished traditions continued, with the whole group making their way down the lake for ice cream, an off-site swimming pool trip, and the final night disco. The week concluded with a visit to Jump Rush trampoline park in Morecambe, which proved to be an exciting new addition to our programme.

Scotland Holiday (28th July - 2nd August)

This year saw a return to The Conforti Centre in Coatbridge, near Glasgow after a 2 year gap. This year's group comprised 7 children (5 boys and 2 girls), including 2 who were new to our group, supported by 18 volunteers, 1 junior helper, and 8 volunteers' children. Once again, Waltons Coaches provided reliable transport. Despite the diverse and at times challenging needs of the children, our experienced team of volunteers ensured the holiday was a complete success. The varied programme included swimming, boat trips (including an exhilarating speedboat experience), a safari park visit, trampolining, tubing, Heads of Aye Farm, Glasgow Science Museum, and even an afternoon on the beach, with evenings spent at local parks and play areas.

Leeds Holiday (4th - 10th August)

A return to Hinsley Hall in Leeds, where 13 children (8 girls and 5 boys) were supported by 26 helpers, including one new volunteer. The smaller group size allowed us to accommodate all children on one corridor and travel together on a single adapted bus from Waltons Coaches, creating a wonderfully cohesive group atmosphere. Hinsley Hall continued to be exceptionally accommodating, including setting up a profiling bed in one of the bedrooms. The itinerary blended much-loved activities such as swimming, bowling, soft play and The Deep aquarium with exciting new venues including Yorkshire Wildlife Park and Gulliver's Valley. Pirate Sandra brought entertainment directly to Hinsley Hall, whilst Matt from Circus Leeds delivered a fabulous workshop. Evening entertainment included discos, talent night, and film night.

Beyond the Residential Holidays

I must emphasise that our work extends beyond these residential holidays. This year, we also organised trips to Blackpool Zoo and a Christmas pantomime. These additional activities are absolutely vital to our mission. Whilst they may seem like simple day trips, they provide not only memorable experiences for the children but also crucial respite opportunities for families who desperately need this support. The respite element of all our activities cannot be overstated - for many families caring for children with additional needs, these breaks are not luxuries but necessities. They offer parents and carers essential time to rest and recharge, knowing their children are safe, happy, and having wonderful experiences. This respite aspect is at the very heart of what we do and why we do it.

Gratitude and Recognition

None of this would be possible without the extraordinary dedication of our volunteers. I cannot stress enough that we are an entirely volunteer-run organisation with no paid staff whatsoever. Every single person who contributes their time, from our holiday leaders to our helpers, from our committee members to our drivers, does so purely out of goodwill and commitment to our children. This makes what we achieve all the more remarkable.

My heartfelt thanks go to:

- All our voluntary helpers who gave up their time, often their annual leave from work, to support our holidays and trips throughout the year
- Our holiday organising team - Helen Whittaker, Neil Worsley, Michael Nicholson, and George Sanderson, along with Michelle, whose preparation and dedication ensured smooth-running, safe, and memorable experiences

THE NORTH WEST CHILDREN'S SUPPORT GROUP

CHAIRMAN'S REPORT FOR THE YEAR ENDED 31 MARCH 2025

- Our funders, including the team at Colliers who visited the Leeds holiday to see their fabulous fundraising efforts being put to good use
- Everyone who has undertaken fundraising activities on our behalf - your efforts directly translate into smiles, laughter, and precious memories for our children
- Our charity committee, who meet monthly to ensure we remain compliant with all legal requirements and maintain the highest standards of accountability and integrity in everything we do

I must also acknowledge the commitment of all our volunteers to annual training, which ensures we maintain professional standards and keep our children safe whilst in our care.

The Challenge Ahead

Charities across the country are facing an incredibly difficult climate when it comes to raising funds. The cost-of-living crisis has impacted both individual donors and businesses, whilst demand for charitable support continues to rise. We are not immune to these challenges, and we must work harder than ever to ensure we can continue our vital work.

This is where I must ask for your help. Please follow and engage with our social media channels. In today's world, an active and engaged social media presence is crucial for raising awareness, attracting new volunteers, and demonstrating our impact to potential funders. Every like, share, and comment helps us reach more people who might support our cause. Please tell your friends, your colleagues, your networks about what we do. We need our community to rally behind us now more than ever.

Looking Forward

Despite the challenges, I remain optimistic about our future. The resilience, creativity, and sheer dedication of everyone involved with this charity continues to inspire me. We have built something truly special - a community that changes lives, provides precious respite, and creates memories that last a lifetime.

Thank you all for your continued support, your hard work, and your unwavering commitment to the children and families we serve.

Dave Flanagan
Chairman, North West Children's Support Group

THE NORTH WEST CHILDREN'S SUPPORT GROUP

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of 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 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The aim of the Charity is to provide holidays and social events for disabled and disadvantaged children and provide support through respite for their parents and carers. Specifically the group aims to provide for children:

- * Who need the opportunity to share social experiences with others

- * Who would not otherwise have a holiday

- * Whose parents need a rest from caring for them throughout the year

We are a voluntary organisation with no paid staff. We receive no government or other regular funding and rely completely on gifts, grants, donations and our own fundraising efforts.

Many of the helpers on the holidays are young people and students who give up their spare time and holidays year after year.

We run training sessions for our helpers and everyone must have DBS clearance before being allowed to help. Our Helpers include qualified Nurses who are able to provide appropriate specialised care as required.

We provide holidays for between 50 and 60 disabled or disadvantaged children.

Throughout the year contact is maintained through home visits and outings.

FINANCIAL REVIEW

Reserves policy

The trustees' policy is to hold a full year's expenditure in reserve. The charity's bank balance and income/expenditure are carefully monitored each month so that no liabilities are incurred which cannot be settled.

The charity endeavours to maintain its reserve funds so that we continue to be in a position to plan our programmes and book our events ahead with confidence for the foreseeable future.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

The Board Members appoint the Trustees, who are also all directors of the company.

Re-appointment of Trustees is provided for under the normal Companies Act rules on an annual basis at the Charity's Annual General Meeting. The trustee board are mindful when appointing new trustees of the skills and abilities required to run the Charity effectively. Following initial discussions with the Chair about the nature and purpose of the Charity potential new Trustees are nominated to the Trustee Board and duly elected to the board.

THE NORTH WEST CHILDREN'S SUPPORT GROUP

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number
07205677 (England and Wales)

Registered Charity number
1141826

Registered office
17 Victoria Road East
Thornton Cleveleys
Lancashire
FY5 5HT

Trustees

Mrs A D McCann Child protection officer (resigned 7/11/2024)
Mrs H A Whittaker Trustee
Mrs V Haslam Trustee (resigned 19/4/2024)
Miss C White Trustee (resigned 19/4/2024)
Mr M Nicholson Chairperson
Mrs J A Whittaker Director (resigned 19/4/2024)
Mrs H Brown Trustee
Mr D Flanagan Trustee
Miss R McCann Trustee (resigned 19/4/2024)
Mrs C Murrey Director (appointed 19/4/2024)
Mrs C Coffey Nurse (appointed 7/11/2024)

Independent Examiner

Mr M S L Banks, FCCA
Miller Roskell Limited
Chartered Certified Accountants
17 Victoria Road East
Thornton Cleveleys
Lancashire
FY5 5HT

Bankers

Barclays Bank plc
38 Market Street
Lancaster
Lancashire
LA1 1HR

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

Approved by order of the board of trustees on 6/11/2025 and signed on its behalf by:


Mr D Flanagan - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
THE NORTH WEST CHILDREN'S SUPPORT GROUP**

Independent examiner's report to the trustees of The North West Children's Support Group ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mr M S L Banks, FCCA

Miller Roskell Limited
Chartered Certified Accountants
17 Victoria Road East
Thornton Cleveleys
Lancashire
FY5 5HT

Date: 24/11/2025

THE NORTH WEST CHILDREN'S SUPPORT GROUP

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025**

	Notes	Unrestricted fund £	Restricted fund £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		37,576	-	37,576	64,631
Other trading activities	2	3,716	-	3,716	3,278
Investment income	3	768	-	768	497
Total		<u>42,060</u>	<u>-</u>	<u>42,060</u>	<u>68,406</u>
EXPENDITURE ON					
Raising funds		1,367	-	1,367	2,886
Charitable activities					
Children's holidays		48,813	-	48,813	72,977
Total		<u>50,180</u>	<u>-</u>	<u>50,180</u>	<u>75,863</u>
NET INCOME/(EXPENDITURE)		(8,120)	-	(8,120)	(7,457)
RECONCILIATION OF FUNDS					
Total funds brought forward		72,836	-	72,836	80,293
TOTAL FUNDS CARRIED FORWARD		<u><u>64,716</u></u>	<u><u>-</u></u>	<u><u>64,716</u></u>	<u><u>72,836</u></u>

The notes form part of these financial statements

THE NORTH WEST CHILDREN'S SUPPORT GROUP

**STATEMENT OF FINANCIAL POSITION
31 MARCH 2025**

	Notes	Unrestricted fund £	Restricted fund £	2025 Total funds £	2024 Total funds £
FIXED ASSETS					
Tangible assets	7	88	-	88	110
CURRENT ASSETS					
Debtors	8	10,842	-	10,842	736
Cash at bank		64,211	-	64,211	72,688
		<u>75,053</u>	<u>-</u>	<u>75,053</u>	<u>73,424</u>
CREDITORS					
Amounts falling due within one year	9	(10,425)	-	(10,425)	(698)
NET CURRENT ASSETS		<u>64,628</u>	<u>-</u>	<u>64,628</u>	<u>72,726</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>64,716</u>	<u>-</u>	<u>64,716</u>	<u>72,836</u>
NET ASSETS		<u>64,716</u>	<u>-</u>	<u>64,716</u>	<u>72,836</u>
FUNDS	10				
Unrestricted funds				64,716	72,836
TOTAL FUNDS				<u>64,716</u>	<u>72,836</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

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

The financial statements were approved by the Board of Trustees and authorised for issue on 6/11/2025 and were signed on its behalf by:



Mr D Flanagan - Trustee

The notes form part of these financial statements

THE NORTH WEST CHILDREN'S SUPPORT GROUP

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Financial reporting standard 102 - reduced disclosure exemptions

The charitable company has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows;
- the requirement of paragraph 3.17(d).

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

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

Plant and machinery - 15% on cost

Taxation

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

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

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

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

THE NORTH WEST CHILDREN'S SUPPORT GROUP

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

2. OTHER TRADING ACTIVITIES

	2025	2024
	£	£
Fundraising events	<u>3,716</u>	<u>3,278</u>

3. INVESTMENT INCOME

	2025	2024
	£	£
Deposit account interest	<u>768</u>	<u>497</u>

4. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation - owned assets	<u>22</u>	<u>27</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	64,631	-	64,631
Other trading activities	3,278	-	3,278
Investment income	497	-	497
Total	<u>68,406</u>	<u>-</u>	<u>68,406</u>
EXPENDITURE ON			
Raising funds	2,886	-	2,886
Charitable activities			
Children's holidays	72,977	-	72,977
Total	<u>75,863</u>	<u>-</u>	<u>75,863</u>
NET INCOME/(EXPENDITURE)	(7,457)	-	(7,457)
RECONCILIATION OF FUNDS			
Total funds brought forward	80,293	-	80,293

THE NORTH WEST CHILDREN'S SUPPORT GROUP

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted fund £	Total funds £
TOTAL FUNDS CARRIED FORWARD	<u>72,836</u>	<u>-</u>	<u>72,836</u>

7. TANGIBLE FIXED ASSETS

	Plant and machinery £	Computer equipment £	Totals £
COST			
At 1 April 2024 and 31 March 2025	<u>74</u>	<u>375</u>	<u>449</u>
DEPRECIATION			
At 1 April 2024	73	266	339
Charge for year	<u>-</u>	<u>22</u>	<u>22</u>
At 31 March 2025	<u>73</u>	<u>288</u>	<u>361</u>
NET BOOK VALUE			
At 31 March 2025	<u>1</u>	<u>87</u>	<u>88</u>
At 31 March 2024	<u>1</u>	<u>109</u>	<u>110</u>

The charity also has a store of equipment and supplies for use on the holidays. This is estimated to have a value of approximately £3,000.

The equipment was acquired from the trustees of the previously unincorporated charity (numbered 1044855).

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Prepayments and accrued income	<u>10,842</u>	<u>736</u>

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Trade creditors	10,125	97
Accruals and deferred income	<u>300</u>	<u>601</u>
	<u>10,425</u>	<u>698</u>

THE NORTH WEST CHILDREN'S SUPPORT GROUP

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

10. MOVEMENT IN FUNDS

	At 1/4/24 £	Net movement in funds £	At 31/3/25 £
Unrestricted funds			
General fund	72,836	(8,120)	64,716
TOTAL FUNDS	<u>72,836</u>	<u>(8,120)</u>	<u>64,716</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	42,060	(50,180)	(8,120)
TOTAL FUNDS	<u>42,060</u>	<u>(50,180)</u>	<u>(8,120)</u>

Comparatives for movement in funds

	At 1/4/23 £	Net movement in funds £	At 31/3/24 £
Unrestricted funds			
General fund	80,293	(7,457)	72,836
TOTAL FUNDS	<u>80,293</u>	<u>(7,457)</u>	<u>72,836</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	68,406	(75,863)	(7,457)
TOTAL FUNDS	<u>68,406</u>	<u>(75,863)</u>	<u>(7,457)</u>

THE NORTH WEST CHILDREN'S SUPPORT GROUP

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

10. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/4/23 £	Net movement in funds £	At 31/3/25 £
Unrestricted funds			
General fund	80,293	(15,577)	64,716
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>80,293</u>	<u>(15,577)</u>	<u>64,716</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	110,466	(126,043)	(15,577)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>110,466</u>	<u>(126,043)</u>	<u>(15,577)</u>

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025.

THE NORTH WEST CHILDREN'S SUPPORT GROUP

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025**

	2025 £	2024 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	34,143	60,561
Gift aid	3,433	4,070
	<u>37,576</u>	<u>64,631</u>
Other trading activities		
Fundraising events	3,716	3,278
Investment income		
Deposit account interest	768	497
	<u>42,060</u>	<u>68,406</u>
Total incoming resources		
EXPENDITURE		
Raising donations and legacies		
Equipment storage	562	562
Other trading activities		
Purchases	805	2,324
Charitable activities		
Insurance	888	905
Autistic holiday	14,790	19,473
Leeds holiday	20,768	26,647
Water Park holiday	7,892	14,609
Blackpool Zoo	1,426	2,006
Other holidays	141	6,430
	<u>45,905</u>	<u>70,070</u>
Support costs		
Management		
Postage and stationery	-	43
Sundries	551	293
Computer equipment	22	27
	<u>573</u>	<u>363</u>
Finance		
Bank charges	-	53
Just Giving fees	1,166	1,133
	<u>1,166</u>	<u>1,186</u>
Information technology		
Software	869	1,058

This page does not form part of the statutory financial statements

THE NORTH WEST CHILDREN'S SUPPORT GROUP

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025**

	2025 £	2024 £
Information technology		
Governance costs		
Accountancy and legal fees	300	300
Total resources expended	50,180	75,863
Net expenditure	<u>(8,120)</u>	<u>(7,457)</u>

This page does not form part of the statutory financial statements