

The Charity Registration Number is :- 1143262

EVERYTHINGS 13

Report and Accounts

1 December 2020

EVERYTHINGS 13

Report and accounts for the year ended 1 December 2020

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Trustees' Annual Report for the year ended 1 December 2020

The Trustees present their Report and Accounts for the year ended 1 December 2020.

Reference and administrative details

The charity name.

The legal name of the charity is:- EVERYTHINGS 13

The charity is also known by its operating name, EVERYTHINGS 13

The charity's areas operation and UK charitable registration.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1143262

Legal structure of the charity

The charity is constituted as a charity established under a Charity Commission scheme. The governing document of the charity is the Special Scheme establishing the charity authorised by the Charity Commission in England & Wales (CCEW) .

There are no restrictions in the governing documents on the operation of the Charity or on its investment powers other than those imposed by Charity Law.

The trustees are all individuals.

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The principal operating address of the charity are:-

Unit 14
WestPoint, 328 Bath Road
Hounslow, TW4 7HW

The Trustees in office on the date the report was approved were:-

Mr S S Kohli
Mr A S Sandhu

Mr J S Batt
Mr S S Choudry

The following persons served as Trustees during the year ended 1 December 2020 :-

The trustees who served as a trustee in the reporting period were as shown above, and there were no changes during the year, or in the period between the year end and the approval of the accounts.

Objects and activities of the charity

The purposes of the charity as set out in its governing document.

Everythings 13 focus is to promote the Sikh faith. We hire speakers to teach at various religious and educational institutions nationally and internationally. Most of our work is on our You Tube channel www.youtube.com/basicsofsikhi & <http://www.everythings13.org/>

We also produce educational material such as our "3 facts about Sikhi" - a tri fold leaflet written in various languages as well as the "Top 10 questions about Sikhi" booklet. It is the charities aim to ensure the facts about Sikhi are available in all languages worldwide and for the charity to be a "resource centre" for Gurdwaras worldwide. It is also our objective to try and have multi lingual speakers available across the Globe for key events. It is also our aim to host talks, campaigns, and camps worldwide, whilst being involved with Sikhi related current affairs. A new objective that was set in 2016 was to plan for a "Visitor Centre" in Amritsar, Panjab near to Sri Harimander Sahib. This project is still on going.

The main activities undertaken in relation to those purposes during the year.

Within this period the charity planned to continue visiting Gurdwaras, Schools, Offices, Universities, prisons, and education camps worldwide as well as creating more variety for our viewers on YouTube, through the release of new videos; recordings from talks held. A lot of the online tasks were achieve but due to the Covid 19 Pandemic various "in person" events didn't take place. The strategy therefore focussed on more Live events online, utilising social media services such as YouTube Live, Instagram Live and Facebook Live, which was a huge success.

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The main activities undertaken during the year to further the charity's purpose for the public benefit.

The period started with us carrying out talks in Coventry (UK), Toronto (Canada) and New York (USA) and the UK Team also hosted our 4th Basics and Beyond Camp in the UK. Talks were delivered by various individuals from E13 however various people were invited to talk from outside of the organisation.

We finished the year doing the following:

- Volunteer, Mandeep Singh, delivered a three-part talk in Coventry on 'The battle of Chamkaur'
- Volunteer, Amandeep Singh, was in Toronto, Canada and did two Kathas during his visit
- Volunteers from New York delivered a three-day family camp 'Discover Sikhi'
- The team in the UK hosted the fourth Basics & Beyond Camp! This was our first camp at a new venue and we hosted the most overnight campers to date; circa 140.

The main achievements and performance of the charity during the year.

We started the year planning various events and between January 2020 and March 2020 we:

- Reached 140,000 subscribers on the Basics of Sikhi YouTube channel
- Sukhdeep Singh teamed up with SikhPA to host an evening of 'Faith & Storytelling' with Game of Thrones writer, Gursimran Sandhu
- An evening of Katha, led by our main UK Parcharak, and Kirtan in Walsall to celebrate the Parkash Purab of our tenth Guru; Guru Gobind Singh Ji
- Sukhdeep Singh hit three cities (Manchester, Birmingham and London) in three nights to deliver talks on 'The life of Baba Deep Singh Ji'
- Our fourth 'Kaur's Camp' – a ladies only retreat with this year's theme being 'The Soul Bride; Internal Wellbeing'
- 'Dawah Man vs Basics of Sikhi' reached over 1million views on YouTube to become our most popular video
- Our educator from Malaysia, Gurprit Kaur, started her UK tour by delivering 'The Mothers of the Panth UK Tour'
- A new video series for 'Asa Di Vaar' premiered on YouTube at the end of the month
- To celebrate International Womens Day, our volunteer Prabhleen Kaur, delivered an interactive workshop in Southall, London
- Hosted a 'Youth Kirtan Darbar' to celebrate the Sikh New Year. This programme was in collaboration with DGN Sounds and Gurdwara Sri Guru Singh Sabha Southall
- Baljit Singh delivered a two-week series in Southall about 'Recognising the five thieves'

Due to Covid-19, Government guidelines and a national lockdown on Monday 23rd March, the Basics of Sikhi team shifted operations to a virtual Livestream schedule that would become the 'norm' for the next few months! This included, but not exclusive to a minimum of four Livestreams per day!

This meant we had to "think out the box" and try our utmost to ensure we interacted with our

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Trustees' Annual Report for the year ended 1 December 2020

Sangat, and not only did we achieve this we increased the number of interactive videos being broadcasted, live. Baljit Singh's daily Hukamnama live broadcasts and Sukhdeep Singh's Basics of Sikhi Quiz nights were a huge success.

A summary of some of the key online events and general day to day activities is below:

- Sukhdeep Singh completed a ten-day online Katha of Jaitsri Ki Vaar
- Basics of Sikhi issued a 'Sevadaar Call Out' to ask Sangat around the world for help with the huge task of creating subtitles for our most popular YouTube videos
- Sukhdeep Singh hosted the first ever 'Basics of Sikhi Quiz Night'. This was a huge success with players from all over the world!
- The Basics of Sikhi Parcharaks and Sevadars worked together to celebrate a 'Virtual Vaisakhi', which included a daily Simran Jaap and talks on the Panj Piyaare (The Five Beloved Ones)
- After the success of the first 'Quiz Night', Sukhdeep Singh hosted the second Quiz Night, with an even higher turnout of players!
- KTV (Sikh TV channel) committed to airing Japji Sahib Katha by Basics of Sikhi volunteer, Amandeep Singh
- Baljit Singh completed his online Katha of Salok Sehaskriti

- Volunteer, Mandeep Singh, commemorated the events of June 1984 with seven days of online talks about 'Remembering June 1984'
- Gurprit Kaur from Malaysia delivered a week of online talks about 'The Mothers of the Panth'
- Launched an online course 'Learn Gurmukhi in 10 hours', in collaboration with Nihung Santhia
- Sukhdeep Singh completes the hat-trick of Quiz Nights with the third 'Basics of Sikhi Quiz Night' at the end of the month

- KTV (Sikh TV channel) committed to airing 'Daily Katha of Shabad Hazare by Baljit Singh'
- In memory of our founder, Jagraj Singh, Basics of Sikhi organised an 8 day virtual Simran Jaap, including talks on 'Gursikh Qualities' and the bhog of Sri Sehaj Paaht
- Sukhdeep Singh starts a new online Katha series on 'Ramkali Ki Vaar'

- After a break in July, the 'Basics of Sikhi Quiz Night' was back
- A busy month of important dates in the Sikh calendar meant lots of online talks and/or videos

- Sukhdeep Singh did talks as part of the online Barsi Samagam for Sant Isher Singh Ji
- Gurprit Kaur was part of the online 'Harmony Forum' to discuss the topic of 'The Role of Religion in Building the Nation'
- Harman Singh started his new podcast on Sri Nanak Parkash
- Volunteer, Amandeep Singh, started weekly topical talks on Instagram Live

It was an eventful and extremely busy time for the Charity due to the planning and preparation taking up a lot of time, to produce a lot of the high-quality live content throughout the Summer. We then kicked off October 2020 with another Basics of Sikhi Quiz, however on this occasion it was live from Malaysia (!) by our speaker Gurprit Kaur.

We were also really happy that one of our volunteers, Pavan Singh participated in the VLM London Marathon and raised money for Everything's 13.

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Trustees' Annual Report for the year ended 1 December 2020

Furthermore, we also:

- Baljit Singh teamed up with University of Birmingham Sikh Society and Aston Sikhs to provide the first university talk of the new term
- Basics of Sikhi took part in the first 'Sikhi Marriage Week' – a collaborative project by Share Charity UK, Khalsa Foundation, Sikh your Mind and Basics of Sikhi, with the support of The Sikh Press Association. The aim of this joint initiative was to educate, support and inspire Sikhs to connect with Gurbani to cultivate a happy and healthy marriage
- Sukhdeep Singh hosted a 'Quiz Night; Divali Special'
- Volunteer, Mandeep Singh, hosted an online conversation to discuss a new book on Jaswant Singh Khalra
- Baljit Singh continued the very popular monthly interactive sessions on 'Conquering the Mind'
- Basics of Sikhi Parcharaks did online talks and interviews with people on the ground to raise awareness of the farmers protests in India
- Sukhdeep Singh and Karanveer Singh presented the first ever Basics of Sikhi Podcast, available on Apple Podcasts, Spotify and YouTube. This was quite a milestone event for the Charity, as this was one of the projects that lead towards the launch of BOS TV. This is due to launch in Quarter 1 of 2021.
- Gurprit Kaur delivered Katha and Kirtan as part of the Shaheedi Samagam to remember and celebrate the sacrifices made in Poh 1705

We then concluded the year with Sukhdeep Singh hosting a 'Quiz Night; Shaheedi Special'

The difference the charity's performance during the year has made to the beneficiaries of the charity.

Mighty Khalsa

After the incredible success of the "Guru Nanak The Magnificent", that was published for 550th birthday of Guru Nanak Dev Ji in November 2019, Mighty Khalsa was incredibly busy fulfilling online orders and distributing children's Sikh books within the community.

As in previous years, we continued to work closely with the independent publishers abroad to bring their publications to the UK market.

In November 2020, we published our sixth book "Guru Nanak Dev Jee, My Nana jee and me" by a local author Harpreet Kaur. Mighty Khalsa closely supported her throughout the publishing process and the book was very well accepted by the community.

Mighty Khalsa works with various authors as a consultant and as a publisher. We are always on a lookout for new Sikhi books, new authors and ideas for products.

Kiddie Sangat

2019 was the eighth year since the inception of the Kiddie Sangat concept and we have continued with the work that have been set up in the previous years.

Many local UK groups have continued the playgroups right up to the lockdown and held several online sessions during the months of lockdown.

We have completed development of the Gurmat class curriculum for primary school aged children - years 1 to 5.

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The degree to which the achievements and performance during the year have benefited wider society.

Sikh Press Association

The sixth year of the Sikh Press Association saw the team build on their good work and solid foundation from their previous years. This work tied in with their constant aims:

- 1) To raise the public profile of Sikhs
- 2) Empowering Sikhs by developing skills in media
- 3) Providing a media source for facts, resources and promoting articulate Sikh speakers

All of our work fits into one of the three above categories, but some of the highlights that really stand out are:

- Radio (BBC and other):
 - Regularly organising Sikh speakers for BBC Reflections/Thoughts for the Day
 - Covid 19 updates on Gurdwara protocol, lockdown seva, beards and PPE and more (Asian Network, London and across regional radio)
 - Farmers Protest interviews (BBC Asian Network and across regional)
 - Basics of Sikhi "Sikhi is Love" campaign (across regional BBC radio)
 - Australian Sikhs helping the bushfire crisis (across regional BBC radio)
 - Free Jaggi Now (5Live and Asian Network)
 - Diwali in lockdown with influencer SikhMum (feature on BBC Asian Network)
 - Vaisakhi message with Amarpreet Singh (across regional BBC)
 - Sikh sports coverage (boxer Inder Singh Bassi, Panjab Football Association, motorsport racer Aditya Singh)
- TV and online:
 - Covid 19 Gurdwara and seva coverage arranged (BBC London News)
 - Farmers Protest (BBC National News TV x2, BBC London News TV, BBC Midlands Today TV, PTC TV, ITV Wales TV, Wales Online, BBC Scotland News TV, New Europe online, Express and Star, Times of India, Daily Hive and more)
 - 1000 days of Free Jaggi Now campaign discussion on Good Morning Britain (ITV)
 - Hate crime coverage (Reading Sikh taxi driver attack on BBC Berkshire radio, Times of India, Reading Chronicle)
 - Florida sangat TV and online news coverage on hate crime attack and Covid seva (WESH, MyNews13, WFTV regularly)
 - HuffPost Canada article (Covid beard issue)
 - Toronto Sun (Diwali during lockdown)
- Organising and hosting discussion events and more:
 - Held a discussion forum on "Sikhs in the Arts" featuring the likes of comedian Sukh Aujla and artist Inkquisitive
 - Held a Sikh community election hustings
 - Free Jaggi Now online update with official legal team of Jagtar Singh Johal
 - Sikh PA episodes (discussion between Sikh PA staff on our work)
 - Participation and live coverage of Sikh Federation Farmers Protest parliament virtual conference
 - Participation and promotion of Sikhi Marriage Week online campaign

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- Official partners for the Jaswant Singh Khaira "The Valiant" book launch
- Promoted the #MeTooSikh campaign
- Promoted and gained coverage for "Fauja Singh Keeps Going" book
- Twitter takeover on activist Neville Southall account for #FreeJaggiNow and #FarmersProtest to his 170k followers
- Supported various academics with Sikh community engagement
- Challenging media narratives
- Challenged and changed false "Sikh gangs" narrative around Jan 2020 Seven Kings murders
- Discussed Sikh censorship issues directly with Facebook and Instagram senior staff
- Questioned national police communications on (lack of) Sikh hate crime acknowledgement
- Provided a submission (included in the final report) for APPG on Religion in Media (released in 2021)
- Provided a submission (included in the final report) for a govt Foreign Office review (released in 2021)
- Provided a submission (included in the final report) for IPSO Editor's Code consultation (released in 2021)

As well as all this coverage (and the above is just a snippet of it all!), Sikh PA have regularly been using our own website for insightful coverage on Sikh community issues, from the targeting of Sikhs in Canada by Indian spies, to the #WestMidlands3 extradition case, Afghan Sikh ISIS massacre, Sikh social media censorship and much more.

However, during the period of December 2019-December 2020 we were forced to cancel the public engagement campaigns of Chabeel Day and Langar Week due to the pandemic, which took away a sizeable amount of the PR (public relations) value of our work. Nevertheless, we gained more coverage on issues like the Farmers Protest, although this would not be considered "positive Sikh news" and thus we would not count it in our year end PR value.

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PR value of SikhPA's work

To put into some perspective the work SikhPA do, this is a very general calculation of how much it would cost a grassroots/community/charity project to get airtime or column inches:

- £20,000 per 30 seconds on tv
- £1,000 per half page in print/ online
- £2,000 per 30 seconds on radio

Now if we look at the coverage that SikhPA managed to get into the mainstream media, we hope it justifies the work of this project:

- Chabeel Day: £300,000
- 'Chabeel' is a Punjabi word referring to a sweet, cool non-alcoholic drink. During Chabeel Day, Sikhs will get together in their local communities and hand out cold drinks to passersby to remember the sacrifice of their fifth Guru and highlight 'Chardikala' ('Eternal Optimism'), the Sikh ethos of remaining optimistic (source: <http://www.sikhpa.com/campaigns/>)
- Langar Week: £700,000
- Celebrating five years of Langar Week!
- Lots of coverage including being covered on CBBC, ITV news, CBC Canada, BBC Look North News and BBC London News
- Langar Week has been designed to introduce the concept of Langar to a wider community to promote sharing, equality and collaboration between communities. We want to bring to the fore an opportunity to learn about who Sikhs are and our values (source: <http://www.sikhpa.com/campaigns/>)
- Bandi Chhor Divas: £2,000
- Setting the narrative on how media explain and report Bandi Chhor Divas
- Guidelines sent out en mass to media
- Other positive news: £1,000,000
- Media appearances for various stories include CBC Canada, BBC Sport, Slough Express, CTV Canada, and Texas Stateman.
- Overall positive PR value: £2,350,000
- SikhPA approx. expenditure: £65,000

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Trustees' Annual Report for the year ended 1 December 2020

Non- public facing achievements

The Sikh Press Association also do a lot of work 'behind the scenes' and it usually goes unnoticed. These are some of the things we have done in the last 12 months:

- One- to- one advice and direction for orgs and individuals
- Statement writing/ editing for Sikh organisations
- Regular requests for guidance on Kakkar discrimination
- Direct advice and support for Sikh projects
- Providing contacts for Sikh orgs/individuals looking for connections for campaigns/events/projects

Summary

With Guru Ji's Kirpa, we had another fantastic year spreading Guru's message across the Globe whilst sustaining and growing within the UK. That despite the challenges the pandemic brought to the world. Whilst we are quite a tech savvy organisation and rely on YouTube, we also heavily relied on networking and speaking in public and the pandemic genuinely put a stop to this. The team however remarkably and to a very high standard adapted to switch the strategy to online and virtual events, which were very successful.

We were able to work via our various platforms such as Kiddie Sangat, Mighty Khalsa, Basics of Sikhi and Sikh Press Association via social media, various UK, Global and Sikh media outlets.

Our average YouTube daily hits continue to increase, as do our subscribers on various social media platforms.

The Trustees are very happy with the performance and efforts by all associated with Everything's 13 and are excited to be part of future planned projects.

Our charity continues to adapt, amend, yet serve and deliver our Guru's message nationally and internationally.

Structure, governance and management of the charity

The methods used to recruit and appoint new charity trustees.

Appointment of trustees

All four trustees were recruited from the Sikh community who also proactively participate in voluntary work.

Structure & Team

The structure consists of four trustees, a five-person management team of which at least one person is a Trustee. The team that is employed is a combinations of teachers, speakers, graphic designers, video editors and project / events managers. There is also one person that works as an administrator, financial management and runs children's projects under Mighty Khalsa & Kiddie Sangat. Finally, we also have a press officer who is responsible for the Sikh Press Association project.

Furthermore, there are several proactive volunteers who attend regular meetings, who carry out several duties and arrange events hosted by the Charity.

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Trustees' Annual Report for the year ended 1 December 2020

Financial review

The charity's financial position at the end of the year ended 1 December 2020

The financial position of the charity at 1 December 2020 and comparatives for the prior period, as more fully detailed in the accounts, can be summarised as follows:-

	2020	2019
	£	£
Net (expenditure)/income	(6,804)	62,074
Unrestricted Revenue Funds available for the general purposes of the charity	340,616	347,420
Total Funds	340,616	347,420

Financial review of the position at the reporting date, 1 December 2020 .

The trustees consider the financial performance by the charity during the year to have been satisfactory.

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Details of The Independent Examiner



Johal & Company Accountants Ltd

Member of Johal & Company Accountants Ltd

167 Uxbridge Road

Hanwell

London

W7 3TH

Statement of Trustees' Responsibilities

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Trustees' Annual Report for the year ended 1 December 2020

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), .

In particular, charity law requires the Trustees, if they prepare accounts on an accruals basis, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Trustees are required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that , on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 30 September 2021.

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Trustees' Annual Report for the year ended 1 December 2020

Mr S S Kohli
Trustee



Mr J S Batt
Trustee



Mr A S Sandhu
Trustee



Mr S S Choudry
Trustee



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Report of the Independent Examiner to the Trustees of the charity on the accounts for the year ended 1 December 2020

I report to the Trustees on my examination of the financial statements of the charity on pages 12 to 20 for the year ended 1 December 2020 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102, (effective 1st January 2016) adapted to meet the needs of unincorporated organisations, as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), published by the Charity Commission in England & Wales (CCEW), and under the historical cost convention and the accounting policies set out on page 19.

Respective responsibilities of the Trustees and the Independent Examiner and the basis of the report

As described on page 9, you, the charity's Trustees, are responsible for the preparation of the financial statements in accordance with the Charities Act 2011 and all other applicable law and with United Kingdom Generally Accepted Accounting Practice, applicable to smaller entities, and for being satisfied that the financial statements give a true and fair view.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the Governing Document for the conducting of an audit. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the financial statements are not required to be audited under any legal provision, or otherwise, and are eligible for independent examination, it is my responsibility to:-

- a) examine the financial statements of the charity under Section 145 of the Act;
- b) follow the applicable procedures in the Directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of Independent Examiner's Statement and scope of work undertaken

Since the charity's gross income exceeded £250,000, the charity's examiner must be a member of a body listed in section 145 of the Act. I confirm that I am qualified to undertake the examination because I am an authorised member of Johal & Company Accountants Ltd, which is one of the listed bodies.

I report in respect of my examination of the charity's financial statements carried out under s145 of the Act. In carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act setting out the duties of an independent examiner in relation to the conducting of an independent examination. An independent examination includes a review of the accounting records kept by the charity and of the accounting systems employed by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that, on a test basis of evidence relevant to the amounts and disclosures made, the financial statements comply with the SORP.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries and does not cover all the matters that an auditor would consider in arriving at an opinion. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide

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Consequently, I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtained written assurances from the Trustees of all material matters.

Independent Examiner's Statement, Report and Opinion

Subject to the limitations upon the scope of my work as detailed above, I have completed my examination: and can confirm that:-

The gross income of the charity in the year ended 1 December 2020 appears to exceed the sum specified in Section 145(3) of the Act, namely £250000, and that I am qualified to act as Independent Examiner in accordance with that section by virtue of my being a qualified member of Johal & Company Accountants Ltd;

This is a report in respect of an examination carried out under 145 of the Act and in accordance with Directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable;

and that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:-

accounting records were not kept in respect of the charity as required by with Section 130 of The Charities Act 2011;

the financial statements do not accord with those records; or

the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view, which is not a matter considered as part of an independent examination;

have not been prepared in accordance with the methods and principles set out in the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP).

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 financial statements to be reached.

Signed:-

Johal & Company Accountants Ltd - Independent Examiner

Johal & Company Accountants Ltd

167 Uxbridge Road
Hanwell
London
W7 3TH

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This report was signed on 30 September 2021

EVERYTHINGS 13 - Statement of Financial Activities for the year ended 1 December 2020

Statement of Financial Activities for the year ended 1 December 2020

	SORP Ref	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2020 £	2020 £	2020 £	2019 £
Income & Endowments from:					
Donations & Legacies	A1	389,162	-	389,162	456,553
Expenditure on:					
Raising funds	B1	30,789	-	30,789	27,646
Charitable activities	B2	365,177	-	365,177	366,833
Total expenditure	B	395,966	-	395,966	394,479
Net (expenditure)/income for the year		(6,804)	-	(6,804)	62,074
Net income after transfers	A-B-C	(6,804)	-	(6,804)	62,074
Net movement in funds		(6,804)	-	(6,804)	62,074
Reconciliation of funds:-					
	E				
Total funds brought forward		347,420	-	347,420	285,345
Total funds carried forward		340,616	-	340,616	347,419

The 'SORP Ref' indicated above is the classification of income set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the Balance Sheet.

A separate Statement of Total Recognised Gains and Losses is not required as this statement includes all recognised gains and losses.

All the prior year transactions were unrestricted items, and no further analysis is required

All activities derive from continuing operations

The notes attached on pages 19 to 20 form an integral part of these accounts.

EVERYTHINGS 13 - Statement of Financial Activities for the year ended 1 December 2020

SORP Ref	Prior Year Unrestricted Funds	Prior Year Restricted Funds	Prior Year Total Funds	
	2019	2019	2019	
	£	£	£	
	62,075	0	62,075	HH

Income from:

Donations & Legacies	A1	-	-	456,553
Total income	A	-	-	456,553

Expenditure on:

Raising funds	B1	-	-	27,646
Charitable activities	B2	-	-	366,833
Total expenditure	B	-	-	394,479

Net income for the year - - **62,074**

Net income after transfers - - **62,074**

Net movement in funds - - **62,074**

Reconciliation of funds:- E

Total funds brought forward	285,345	-	285,345
Total funds carried forward	285,345	-	347,419

All activities derive from continuing operations

EVERYTHINGS 13 - Statement of Financial Activities for the year ended 1 December 2020

EVERYTHINGS 13 - Statement of Financial Activities for the year ended 1 December 2020

EVERYTHINGS 13 - Resources applied in the year ended 1 December 2020 towards fixed assets for Charity use:-

	2020	2019
	£	£
Funds generated in the year as detailed in the SOFA	<u>(6,804)</u>	<u>62,074</u>
Net resources available to fund charitable activities	<u>(6,804)</u>	<u>62,074</u>

The resources applied on fixed assets for charity use represents the cost of additions less proceeds of any disposals.

The notes attached on pages 19 to 20 form an integral part of these accounts.

EVERYTHINGS 13 - Statement of Financial Activities for the year ended 1 December 2020

Movements in revenue and capital funds for the year ended 1 December 2020

Revenue accumulated funds

	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Total Funds 2020 £	Last year Total Funds 2019 £
Accumulated funds brought forward	347,420	-	347,420	285,345
Recognised gains and losses before transfers	(6,804)	-	(6,804)	62,074
	340,616	-	340,616	347,419
Closing revenue funds	340,616	-	340,616	347,419

Summary of funds

	Unrestricted and Designated funds 2020 £	Restricted Funds 2020 £	Total Funds 2020 £	Last Year Total Funds 2019 £
Revenue accumulated funds	340,616	-	340,616	347,419

The notes attached on pages 19 to 20 form an integral part of these accounts.

EVERYTHINGS 13 - Statement of Financial Activities for the year ended 1 December 2020

EVERYTHINGS 13

Income and Expenditure Account for the year ended 1 December 2020 as required by the Companies Act 2006

	2020 £	2019 £
<i>Income</i>		
Income from operations	389,162	456,553
Investment income		
Gross income in the year before exceptional items	389,162	456,553
Gross income in the year including exceptional items	389,162	456,553
<i>Expenditure</i>		
Charitable expenditure, excluding depreciation and amortisation	362,150	363,633
Depreciation and amortisation	1,407	1,760
Fundraising costs	30,789	27,646
Governance costs	1,620	1,440
Realised losses on disposals of social investments which are programme related	-	-
Total expenditure in the year	395,966	394,479
Net income before tax in the financial year	(6,804)	62,074
Tax on surplus on ordinary activities	-	-
Net income after tax in the financial year	(6,804)	62,074
Retained surplus for the financial year	(6,804)	62,074

All activities derive from continuing operations

In accordance with the provisions of the Companies Act 2006, the headings and subheadings used in the Income and Expenditure account have been adapted to reflect the special nature of the charity's activities.

The notes attached on pages 19 to 20 form an integral part of these accounts.

EVERYTHINGS 13 - Balance Sheet as at 1 December 2020

	SORP		2020	2019
	Note	Ref	£	£
Fixed assets		A		
Tangible assets	8	A2	133,649	135,056
Current assets		B		
Debtors	9	B2	3,975	3,975
Cash at bank and in hand		B4	229,053	239,321
Total current assets			<u>233,028</u>	<u>243,296</u>
Creditors: amounts falling due within one year	10	C1	<u>(26,061)</u>	<u>(30,931)</u>
Net current assets			206,967	212,365
The total net assets of the charity			<u>340,616</u>	<u>347,421</u>

The total net assets of the charity are funded by the funds of the charity, as follows:-

Restricted funds

Unrestricted Funds

Unrestricted Revenue Funds	14	D3	340,616	347,420
Designated Funds				
Total charity funds			<u>340,616</u>	<u>347,420</u>

The 'SORP Ref' indicated above is the classification of Balance Sheet items as set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the SOFA..

The Trustees acknowledge their responsibilities for complying with the requirements of charity legislation with respect to accounting records and the preparation of accounts.

The charity is subject to Independent Examination under charity legislation, and the report of the Independent Examiner is on page 11.

The Trustees are satisfied that, although the charity is not registered under the Companies Acts, if it were so registered, it would be eligible to prepare accounts in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.

Mr S S KohliMr A S SandhuMr J S BattMr S S Choudry

EVERYTHINGS 13 - Balance Sheet as at 1 December 2020

Trustee

Approved by the board of trustees on 30 September 2021

The notes attached on pages 19 to 20 form an integral part of these accounts.

EVERYTHINGS 13

Notes to the Accounts for the year ended 1 December 2020

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), published by the Charity Commission in England & Wales (CCEW) , effective January 2016, , and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Risks and future assumptions

The charity is a public benefit entity.

Policies relating to categories of income and income recognition.

Nature of income

Gross income represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Categories of Income

Income is categorised as income from exchange transactions (contract income) and income from non-exchange transactions (gifts), investment income and other income.

Income from exchange transactions is received by the charity for goods or services supplied under contract or where entitlement is subject to fulfilling performance related conditions. The income the charity receives is approximately equal in value to the goods or services supplied by the charity to the purchaser.

Income from a non-exchange transaction is where the charity receives value from the donor without providing equal value in exchange, and includes donations of money, goods and services freely given without giving equal value in exchange.

Income recognition

Income, whether from exchange or non exchange transactions, is recognised in the statement of financial activities (SOFA) on a receivable basis, when a transaction or other event results in an increase in the charity's assets or a reduction in its liabilities and only when the charity has legal entitlement, the income is probable and can be measured reliably.

Income subject to terms and conditions which must be met before the charity is entitled to the resources is not recognised until the conditions have been met.

All income is accounted for gross, before deducting any related fees or costs.

Accounting for deferred income and income received in advance

EVERYTHINGS 13

Notes to the Accounts for the year ended 1 December 2020

Where terms and conditions relating to income have not been met or uncertainty exists as to whether the charity can meet any terms or conditions otherwise within its control, income is not recognised but is deferred as a liability until it is probable that the terms or conditions imposed can be met.

Any grant that is subject to performance-related conditions received in advance of delivering the goods and services required by that condition, or is subject to unmet conditions wholly outside the control of the recipient charity, is accounted for as a liability and shown on the balance sheet as deferred income. Deferred income is released to income in the reporting period in which the performance-related or other conditions that limit recognition are met.

When income from a grant or donation has not been recognised due to the conditions applying to the gift not being wholly within the control of the recipient charity, it is disclosed as a contingent asset if receipt of the grant or donation is probable once those conditions are met.

Where time related conditions are imposed or implied by a funder, then the income is apportioned to the time periods concerned, and, where applicable, is accounted for as a liability and shown on the balance sheet as deferred income. When grants are received in advance of the expenditure on the activity funded by them, but there are no specific time related conditions, then the income is not deferred.

Any condition that allows for the recovery by the donor of any unexpended part of a grant does not prevent recognition of the income concerned, but a liability to any repayment is recognised when repayment becomes probable.

Donated goods, facilities and services

Donated fixed assets are recognised at the current fair value. All such donations are recognised as donation income, and debited to fixed assets.

Donated goods that are not fixed assets are accounted for at a fair value, unless it is impractical to reliably measure the value of the donated items.

In the absence of any direct evidence of fair value of donated goods, then a value is derived from the cost of the item to the donor or, in the case of goods that are expected to be sold, the estimated resale value after deducting any anticipated costs of sales.

If it is impracticable to measure the fair value of goods donated for resale, or the costs of valuation outweigh the benefits, the donated goods are recognised as income when sold, with an equivalent amount being recognised as an expense.

The costs of goods donated for distribution to beneficiaries is deemed to be the fair value of those goods upon receipt. When the goods are distributed freely or for a nominal consideration, then the carrying amount is adjusted at the time of sale, to the value at the point of distribution and the adjustment is shown as a cost of donations made.

The carrying amount of any stock held for distribution is assessed for impairment at the reporting date. All donated goods are recognised as donation income, and debited to trading stock. When trading stock is subsequently sold, or appropriated to meet an expense, then the carrying value of the stock is recognised as an expense. In accordance with the SORP, goods donated for distribution to beneficiaries, or for consumption by the charity are included in '*legacies and donations*'. Goods donated for resale are included in '*Income from other trading activities*'

The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt. If the goods held are to be distributed freely or for a nominal consideration, then the carrying amount is subsequently adjusted to reflect the lower of deemed cost adjusted for any loss of service potential and replacement cost. Replacement cost is the economic cost incurred if the charity was to replace the service potential of the donated goods at its own expense in the most economic manner.

Donated services and facilities (including seconded staff and use of property) are included in the accounts on the basis of the value of the gift to the charity.

All donated services and facilities are recognised as donation income when received, (provided the value of the gift can be measured reliably) and recognised as an expense with an equivalent value.

Membership subscriptions

EVERYTHINGS 13

Notes to the Accounts for the year ended 1 December 2020

The income and any associated Gift Aid or other tax refund from a membership subscription received by the charity in the nature of a gift, is accounted for on the same basis as a donation.

The income from a membership subscription received by the charity where the subscription purchases the right to services or benefits is recognised as income from charitable activities.

Policies relating to expenditure on goods and services provided to the charity.

Recognition of liabilities and expenditure

A liability, and the related expenditure, is recognised when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated..

Liabilities arising from future funding commitments and constructive obligations, including performance related grants, where the timing or the amount of the future expenditure required to settle the obligation are uncertain, give rise to a provision in the accounts, which is reviewed at the accounting year end. The provision is increased to reflect any increases in liabilities, and is decreased by the utilisation of any provision within the period, and reversed if any provision is no longer required. These movements are charged or credited to the respective funds and activities to which the provision relates.

Policies relating to assets, liabilities and provisions and other matters.

Tangible fixed assets

Tangible fixed assets are measured at their original cost value, or subsequent revaluation, or if donated, as described above. Cost value includes all costs expended in bringing the asset into its intended working condition.

Depreciation has been provided at the following rates in order to write off the assets to their anticipated residual value over estimated useful lives.

Freehold premises	0 % straight line
Plant and machinery	20 % straight line

No depreciation is provided on freehold property and improvements because it is the practice to maintain the property in a continual state of sound repair. Accordingly, the life is so long and the residual value so high that the Trustees consider that depreciation calculated in accordance with accepted accounting standards would be immaterial.

Pensions - defined contribution schemes

The charity operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

2 Liability to taxation

EVERYTHINGS 13

Notes to the Accounts for the year ended 1 December 2020

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by chapter 3 part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively on the specific charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

3 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

4 Significance of financial instruments to the charity's position

There is no significant implications of financial instruments to the charity's position.

5 Net (deficit)/surplus before tax in the financial year

	2020 £	2019 £
The net (deficit)/surplus before tax in the financial year is stated after charging:-		
Depreciation of owned fixed assets	1,407	1,760
Pension costs	4,162	4,020

6 Staff costs and emoluments

Salary costs	2020 £	2019 £
Gross Salaries excluding trustees and key management personnel	233,848	249,910
Employer's National Insurance for all staff	14,138	17,029
Employer's operating costs of defined contribution pension schemes	4,162	4,020
Total salaries, wages and related costs	252,148	270,959

Numbers of full time employees or full time equivalents	2020	2019
The average number of total staff employed in the year was	12	15
The estimated full time equivalent number of all staff employed in the year was	12	15
The estimated equivalent number of full time staff deployed in different activities in the year was:-		
Engaged on charitable activities	12	15
The estimated full time equivalent number of all staff employed as above	12	15

EVERYTHINGS 13

Notes to the Accounts for the year ended 1 December 2020

Neither the trustees nor any persons connected with them have received any remuneration from the charity or any related entity, either in the current or prior year.

No employees received emoluments (excluding pension costs) in excess of £60,000 per annum.

7 Remuneration and payments to Trustees and persons connected with them

No trustees or persons connected with them received any remuneration from the charity, or any related entity.

8 Tangible fixed assets

	Land and Buildings	Plant & Machinery	Motor Vehicles	Total
	£	£	£	£
Cost				
At 2 December 2019	124,816	24,675	-	149,491
At 1 December 2020	124,816	24,675	-	149,491
Depreciation				
At 2 December 2019	-	14,435	-	14,435
Charge for the year	-	1,407	-	1,407
At 1 December 2020	-	15,842	-	15,842
Net book value				
At 1 December 2020	124,816	8,833	-	133,649
At 1 December 2019	124,816	10,240	-	135,056

All assets are used for direct charitable purposes.

9 Debtors

	2020	2019
	£	£
Other debtors	3,975	3,975

10 Creditors: amounts falling due within one year

	2020	2019
	£	£
Accruals for grants payable	1,620	2,880
PAYE, NIC VAT and other taxes	24,441	23,818
Other creditors	-	4,233
	26,061	30,931

11 Income and Expenditure account summary

2020	2019
£	£

EVERYTHINGS 13

Notes to the Accounts for the year ended 1 December 2020

At 2 December 2019	347,419	285,345
(Loss)/surplus after tax for the year	(6,804)	62,074
At 1 December 2020	340,615	347,419

12 No related party transactions

There were no transactions with related parties in the year.

13 Particulars of how particular funds are represented by assets and liabilities

At 1 December 2020	Unrestricted funds £	Designated funds £	Restricted funds £	Total Funds £
Tangible Fixed Assets	133,649	-	-	133,649
Current Assets	233,028	-	-	233,028
Current Liabilities	(26,061)	-	-	(26,061)
	340,616	-	-	340,616

At 2 December 2019	Unrestricted funds £	Designated funds £	Restricted funds £	Total Funds £
Tangible Fixed Assets	135,056	-	-	135,056
Current Assets	243,296	-	-	243,296
Current Liabilities	(30,931)	-	-	(30,931)
	347,421	-	-	347,421

14 Change in total funds over the year as shown in Note 13 , analysed by individual funds

	Funds brought forward from 2019 £	Movement in funds in 2020 See Note 15 £	Transfers between funds in 2020 See Note 0 £	Funds carried forward to 2021 £
Unrestricted and designated funds:-				
Unrestricted Revenue Funds	347,420	(6,804)	-	340,616
Total unrestricted and designated funds	347,420	(6,804)	-	340,616
Total charity funds	347,420	(6,804)	-	340,616

15 Analysis of movements in funds over the year as shown in Note 14

Income 2020 £	Expenditure 2020 £	Other Gains & Losses 2020 £	Movement in funds 2020 £
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EVERYTHINGS 13

Notes to the Accounts for the year ended 1 December 2020

Unrestricted and designated funds:-

Unrestricted Revenue Funds	389,162	(395,966)	-	(6,804)
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16 The purposes for which the funds as detailed in note 14 are held by the charity are:-

Unrestricted and designated funds:-

Unrestricted Revenue Funds

These funds are held for the meeting the objectives of the charity, and to provide reserves for future activities, and , subject to charity legislation, are free from all restrictions on their use.

EVERYTHINGS 13

Detailed analysis of income and expenditure for the year ended 1 December 2020 as required by the SORP 2015

This analysis is classified by conventional nominal descriptions and not by activity.

17 Donations and Legacies

	Current year Unrestricted Funds 2020 £	Current year Restricted Funds 2020 £	Current year Total Funds 2020 £	Prior Year Total Funds 2019 £
Donations and gifts from individuals				
Small donations individually less than £1000	374,162	-	374,162	456,553
Somerset Apartment	5,000	-	5,000	-
Total donations and gifts from individuals	379,162	-	379,162	456,553
Revenue grants from government and public bodies				
Business rates grant	10,000	-	10,000	-
Total public sector revenue grants	10,000	-	10,000	-
Total Donations and Legacies	A1 389,162	-	389,162	456,553

18 Expenditure on charitable activities - Direct spending

	Current year Unrestricted Funds 2020 £	Current year Restricted Funds 2020 £	Current year Total Funds 2020 £	Prior Year Total Funds 2019 £
Gross wages and salaries - charitable activities	233,848	-	233,848	249,910
Employers' NI - Charitable activities	14,138	-	14,138	17,029
Defined contribution pension costs - charitable activities	4,162	-	4,162	4,020
Marketing and advertising of charitable services	130	-	130	345
Total direct spending	B2: 252,278	-	252,278	271,304

19 Support costs for charitable activities

	Current year Unrestricted Funds 2020 £	Current year Restricted Funds 2020 £	Current year Total Funds 2020 £	Prior Year Total Funds 2019 £
Employee costs not included in direct costs				
Subcontractors	70,479	-	70,479	29,002
Premises Expenses				

EVERYTHINGS 13

Detailed analysis of income and expenditure for the year ended 1 December 2020 as required by the SORP 2015

Rent, Rates and water charges	12,082	-	12,082	17,856
Administrative overheads				
Telephone, fax and internet	1,668	-	1,668	1,333
Postage, stationery and printing	6,113	-	6,113	26,235
Hire of equipment	1,260	-	1,260	-
Software licences and expenses	3,894	-	3,894	3,387
Liability and contents insurance	2,159	-	2,159	2,159
Charitable donations	26	-	26	1,783
Motor expenses	800	-	800	2,909
Other office costs	5,335	-	5,335	3,957
Paypal charges	5,979	-	5,979	3,195
Professional fees paid to advisors other than the auditor or examiner				
Other legal and professional	-	-	-	390
Financial costs				
Bank charges	77	-	77	123
Depreciation & Amortisation in total for the	1,407	-	1,407	1,760
Support costs before reallocation	111,279	-	111,279	94,089
Total support costs	111,279	-	111,279	94,089

The basis of allocation of costs between activities is described under accounting policies

20 Other Expenditure - Governance costs

	Current year Unrestricted Funds 2020 £	Current year Restricted Funds 2020 £	Current year Total Funds 2020 £	Prior Year Total Funds 2019 £
Independent Examiner's fees	1,620	-	1,620	1,440
Total Governance costs	1,620	-	1,620	1,440

21 Total Charitable expenditure

		Current year Unrestricted Funds 2020 £	Current year Restricted Funds 2020 £	Current year Total Funds 2020 £	Prior Year Total Funds 2019 £
Total direct spending	B2a	252,278	-	252,278	271,304
Total support costs	B2d	111,279	-	111,279	94,089
Total Governance costs	B2e	1,620	-	1,620	1,440
Total charitable expenditure	B2	365,177	-	365,177	366,833

22 Expenditure on raising funds and costs of investment management

EVERYTHINGS 13

Detailed analysis of income and expenditure for the year ended 1 December 2020 as required by the SORP 2015

	Current year Unrestricted Funds 2020 £	Current year Restricted Funds 2020 £	Current year Total Funds 2020 £	Prior Year Total Funds 2019 £
Cost of fundraising activities	30,789	-	30,789	27,646
Total fundraising costs	30,789	-	30,789	27,646

B1