

THE POPLAR PARTNERSHIP

England & Wales · Charity number 1145513

Details

Other names	THE POPLAR PARTNERSHIP
Status	Registered
Legal form	Charitable company
Company number	07800008
Registered	2012-01-18
Register	View on the Charity Commission register

Contact

Address	Bygrove Primary School Bygrove Street London E14 6DN
Phone	02075384925
Email	STEVEN@UNITYSCHOOLSERVICES.CO.UK
Website	www.thepoplarpartnership.org.uk

Activities

Objects: TO FURTHER SUCH CHARITABLE PURPOSES FOR THE BENEFIT OF THE PUBLIC IN TOWER HAMLETS AS THE TRUSTEES SEE FIT FROM TIME TO TIME IN PARTICULAR BUT NOT LIMITED TO: (A)ADVANCING EDUCATION AND TRAINING;(B)PROMOTING CIVIC RESPONSIBILITY AND GOOD CITIZENSHIP;(C)ADVANCING COMMUNITY PARTICIPATION IN HEALTHY RECREATION; (D) PROMOTING RACIAL HARMONY; (E)PROMOTING AND PRESERVING GOOD HEALTH;(F)PROVIDING OR ASSISTING IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE; (G)ADVANCING IN LIFE AND RELIEVING THE NEEDS OF YOUNG PEOPLE THROUGH THE PROVISION OF SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS; AND BY (H)PROMOTING THE SOCIAL INCLUSION OF CHILDREN AND YOUNG PEOPLE BY PREVENTING THEM FROM BECOMING SOCIALLY EXCLUDED FROM SOCIETY, OR PART OF SOCIETY, AS A RESULT OF THEIR YOUTH AND/OR BEING A MEMBER OF A SOCIALLY AND ECONOMICALLY DEPRIVED COMMUNITY.

Activities: Tower Hamlets has the highest rate of child poverty in London. It is the second most deprived borough in London and is the third most deprived borough nationally. Poplar is the most deprived ward within Tower Hamlets. The Poplar Partnership is a small charity set up to try and tackle these problems at their root, by helping fund and support early intervention projects within our community.

Classification

- **How:** Makes Grants To Organisations, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People

Geography

- **Area of benefit:** LOCAL
- Tower Hamlets

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£199,097	£5,443	-	-
2023-10-31	£476,283	£352,604	-	-
2022-10-31	£384,675	£402,630	-	-
2021-10-31	£292,428	£290,061	-	-
2020-10-31	£269,525	£175,488	-	-

Trustees

Name	Role	Appointed
Patrick Anthony Devereux	Chair	2020-02-28
Fiona Margaret Durnian		2023-03-01
JEREMY IVER		2012-01-18
MARTIN GRANT		2013-06-04

THE POPLAR PARTNERSHIP

England & Wales - Charity number 1145513

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 31st October 2023 Period start date To 31st October 2024 Period end date

Charity name: THE POPLAR PARTNERSHIP

Charity registration number: 1145513

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of education through the provision of bursary grants to support access to teacher training for disadvantaged and under-represented graduates.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Charity is used to received grants at a school choosing, these are then paid to student teacher whilst they train over the academic year from October to July.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees received PB3 as issued by the Charities Commission and they understand the guidance issued.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
		N/A

Contribution made by volunteers	Para 1.38	
Other		N/A

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Charity has supported several students with bursaries whilst they undertake their Initial teacher Training (ITT).

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
		N/A

Other		
-------	--	--

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Trustees have reviewed the charities financial position for the period of this report.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves held by the charity are for any students who the trustees feel need financial support. In some circumstances this is agreed by the trustees, if a school is in financial difficulty and is unable to provide a bursary to the trainee teacher.
Amount of reserves held	Para 1.22	£1,840
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None to report at this time.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	N/A
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Foundation – Date started: 21/10/2018.
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	The Poplar Partnership
Other name the charity uses	N/A
Registered charity number	1145513

Charity's principal address	The Poplar Partnership c/o Bygrove Primary School Bygrove Street London E14 6DN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jo Franklin	Chair of Trustees		
2	Mr J Iver	Trustee		
3	Ms T Argent	Trustee		
4	Ms D Bleach	Trustee		
5	F Durnian	Trustee		
6	Mrs F Smith	Trustee		
7	Mr M W Grant	Trustee		
8	Mr O D O'Regan	Trustee		
9	Mr P A Devereux	Trustee		
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
Finance	Steven Fontaine	The Poplar Partnership c/o Bygrove Primary School Bygrove Street London E14 6DN

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

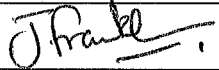
Other optional information

N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Jo Franklin	
Position (eg Secretary, Chair, etc)	Chair of Trustees	
Date	JUNE 2025	

Company Registration No. 07800008 (England and Wales)
Registered Charity Number: 1145513

THE POPLAR PARTNERSHIP LIMITED
TRUSTEE REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2024

THE POPLAR PARTNERSHIP LIMITED
TRUSTEE REPORT AND UNAUDITED ACCOUNTS
CONTENTS

	Page
Charity information	3
Trustees' report	4
Independent examiner's report	5
Income statement	6
Statement of financial position	7
Notes to the accounts	8-10

THE POPLAR PARTNERSHIP LIMITED
CHARITY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2024

Directors

Ms J K Franklin (Chair)
Mr J Iver
Ms T Argent
Mr P C Jackson
Ms D Bleach
Mrs F Smith
Mr M W Grant
Mr O D O'Regan
Mr P A Devereux

Company Number

07800008 (England and Wales)

Charity Number

1145513

Registered Office

BYGROVE PRIMARY SCHOOL
BYGROVE STREET
LONDON
E14 6DN
ENGLAND

Independent Examiners

Tarpon Limited
132-134 Great Ancoats Street
Manchester
M4 6DE

THE POPLAR PARTNERSHIP LIMITED

TRUSTEES' REPORT

The Poplar Partnership is a small charity set up in Tower Hamlets. Tower Hamlets has the highest rate of child poverty in London. It is the second most deprived borough in London and is the third most deprived borough nationally.

Particular issues that Tower Hamlets faces include high levels of unemployment, disadvantage in income, health, housing and crime as well as recording one of the highest population densities in London.

Poplar is one of the most deprived areas within Tower Hamlets.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Poplar Partnership is a small charity set up to try and tackle the problems, in Tower Hamlet, at their root, by helping fund and support early intervention projects within our community.

Significant activities

The key priorities for the year are set out below:

- Partner with as many schools and organisations and implement the early intervention projects more effectively in the community.
- Continue to increase our understanding of children with Language and Communication difficulties and children and help the project to focus on the treatment of disorders of speech, language, communication and cover mild, moderate or severe learning difficulties, physical disabilities, language delay, specific language impairment, specific difficulties in producing sounds, hearing impairment, cleft palate, stammering, autism/social interaction difficulties, dyslexia, voice disorders and selective mutism.

Public benefit

The governors have complied with their duty to have due regard to the guidance on public benefit issued by the Charity Commission in exercising their powers and duties.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

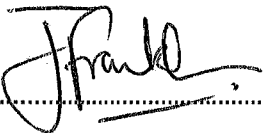
The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

Newly appointed Head Teachers in local schools are requested to join the charity on a voluntary basis. If the new Head Teacher requests to join the board as a trustee, the existing board vote on the appointment.

At each AGM trustees step down and are reappointed. No external body or person can appoint a trustee.

Signed on behalf of the board of trustees



Ms J K Franklin (Chair)
Director

Approved by the board on: 21 January 2025

THE POPLAR PARTNERSHIP LIMITED

INDEPENDENT EXAMINERS' REPORT

Independent examiner's report to the trustees of The Poplar Partnership Limited ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 October 2024.

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

Since your charity's gross income has previously exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of CIPFA which is one of the listed bodies.

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.

Michael Rowe CPFA – Chartered Public Accountant
Tarpon Limited

132-134 Great Ancoats Street
Manchester
M4 6DE

21 January 2025

THE POPLAR PARTNERSHIP LIMITED
INCOME STATEMENT
FOR THE YEAR ENDED 31 OCTOBER 2024

	Notes	Unrestricted Funds £	Restricted Funds £	2024 Total funds £	2023 Total funds £
Income and endowments from					
Donations and legacies		1,185	197,912	199,097	476,283
Expenditure on					
Raising funds	4	(1,185)	(7,722)	(8,907)	(167)
Charitable activities					
Funding early intervention projects		-	(195,633)	(195,633)	(352,437)
Net income/(expenditure)		-	(5,443)	(5,443)	123,679
Total funds brought forward		1,840	123,395	125,235	1,556
Total funds carried forward		1,840	117,952	119,792	125,235

THE POPLAR PARTNERSHIP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2024

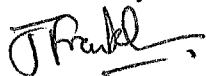
	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
Fixed assets					
Tangible assets	7	12	-	12	18
Current assets					
Cash at bank and in hand		124,950	-	124,950	174,242
Creditors: amounts falling due within one year	8	(5,170)	-	(5,170)	(49,025)
Net current assets		119,780	-	119,780	125,217
Net assets		119,792	-	119,792	125,235
Capital and reserves					
Profit and loss account		119,792	-	119,792	125,235
Shareholders' funds		119,792	-	119,792	125,235

For the year ending 31 October 2024 the charitable company was entitled to exemption from audit 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 trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Trustees and authorised for issue on 21 January 2025 and were signed on its behalf by



Ms J K Franklin (Chair)
Director

Company Registration No. 07800008

Registered Charity Number: 1145513

THE POPLAR PARTNERSHIP LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2024

1 Statutory information

THE POPLAR PARTNERSHIP LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07800008. The registered office is BYGROVE PRIMARY SCHOOL, BYGROVE STREET, LONDON, E14 6DN, ENGLAND.

2 Compliance with accounting standards

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.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% on reducing balance
--------------------	-------------------------

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

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 POPLAR PARTNERSHIP LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2024

Going concern

The trustees believe that the company is well placed to manage its business and operational risks. The trustees have a reasonable expectation that the company has adequate resources and will continue in operational existence for the foreseeable future. The trustees consider it appropriate to adopt the going concern basis in preparing the annual financial statements.

4 Raising funds	2024	2023
	£	£
Raising donations and legacies		
Support costs	8,907	167
5 Net income/expenditure	2024	2023
	£	£
Net income/(expenditure) is stated after charging/(crediting):		
Depreciation of tangible fixed assets	6	6
6 Taxation		
The charity is exempt from corporation tax on its charitable activities.		
7 Tangible fixed assets		Computer equipment
		£
Cost or valuation		At cost
At 1 November 2023		400
At 31 October 2024		400
Depreciation		
At 1 November 2023		382
Charge for the year		6
At 31 October 2024		388
Net book value		
At 31 October 2024		12
At 31 October 2023		18
8 Creditors: amounts falling due within one year	2024	2023
	£	£
Accruals	5,170	1,020
Deferred income	-	48,005
	5,170	49,025
9 Average number of employees		
During the year the average number of employees was 0 (2023: 0).		

THE POPLAR PARTNERSHIP LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2024

10 Trustees' remuneration and benefits

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

11 Trustees' expenses

There were no trustees' expenses paid for the year ended 31 October 2024 nor for the prior year.

Company Registration No. 07800008 (England and Wales)
Registered Charity Number: 1145513

THE POPLAR PARTNERSHIP LIMITED
TRUSTEE REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2024

THE POPLAR PARTNERSHIP LIMITED
TRUSTEE REPORT AND UNAUDITED ACCOUNTS
CONTENTS

	Page
Charity information	3
Trustees' report	4
Independent examiner's report	5
Income statement	6
Statement of financial position	7
Notes to the accounts	8-10

THE POPLAR PARTNERSHIP LIMITED
CHARITY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2024

Directors

Ms J K Franklin (Chair)
Mr J Iver
Ms T Argent
Mr P C Jackson
Ms D Bleach
Mrs F Smith
Mr M W Grant
Mr O D O'Regan
Mr P A Devereux

Company Number

07800008 (England and Wales)

Charity Number

1145513

Registered Office

BYGROVE PRIMARY SCHOOL
BYGROVE STREET
LONDON
E14 6DN
ENGLAND

Independent Examiners

Tarpon Limited
132-134 Great Ancoats Street
Manchester
M4 6DE

THE POPLAR PARTNERSHIP LIMITED

TRUSTEES' REPORT

The Poplar Partnership is a small charity set up in Tower Hamlets. Tower Hamlets has the highest rate of child poverty in London. It is the second most deprived borough in London and is the third most deprived borough nationally.

Particular issues that Tower Hamlets faces include high levels of unemployment, disadvantage in income, health, housing and crime as well as recording one of the highest population densities in London.

Poplar is one of the most deprived areas within Tower Hamlets.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Poplar Partnership is a small charity set up to try and tackle the problems, in Tower Hamlet, at their root, by helping fund and support early intervention projects within our community.

Significant activities

The key priorities for the year are set out below:

- Partner with as many schools and organisations and implement the early intervention projects more effectively in the community.
- Continue to increase our understanding of children with Language and Communication difficulties and children and help the project to focus on the treatment of disorders of speech, language, communication and cover mild, moderate or severe learning difficulties, physical disabilities, language delay, specific language impairment, specific difficulties in producing sounds, hearing impairment, cleft palate, stammering, autism/social interaction difficulties, dyslexia, voice disorders and selective mutism.

Public benefit

The governors have complied with their duty to have due regard to the guidance on public benefit issued by the Charity Commission in exercising their powers and duties.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

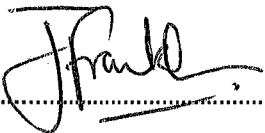
The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

Newly appointed Head Teachers in local schools are requested to join the charity on a voluntary basis. If the new Head Teacher requests to join the board as a trustee, the existing board vote on the appointment.

At each AGM trustees step down and are reappointed. No external body or person can appoint a trustee.

Signed on behalf of the board of trustees


.....

Ms J K Franklin (Chair)
Director

Approved by the board on: 21 January 2025

THE POPLAR PARTNERSHIP LIMITED

INDEPENDENT EXAMINERS' REPORT

Independent examiner's report to the trustees of The Poplar Partnership Limited ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 October 2024.

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

Since your charity's gross income has previously exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of CIPFA which is one of the listed bodies.

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.

Michael Rowe CPFA – Chartered Public Accountant
Tarpon Limited

132-134 Great Ancoats Street
Manchester
M4 6DE

21 January 2025

THE POPLAR PARTNERSHIP LIMITED
INCOME STATEMENT
FOR THE YEAR ENDED 31 OCTOBER 2024

	Notes	Unrestricted Funds £	Restricted Funds £	2024 Total funds £	2023 Total funds £
Income and endowments from					
Donations and legacies		1,185	197,912	199,097	476,283
Expenditure on					
Raising funds	4	(1,185)	(7,722)	(8,907)	(167)
Charitable activities					
Funding early intervention projects		-	(195,633)	(195,633)	(352,437)
Net income/(expenditure)		-	(5,443)	(5,443)	123,679
Total funds brought forward		1,840	123,395	125,235	1,556
Total funds carried forward		1,840	117,952	119,792	125,235

THE POPLAR PARTNERSHIP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2024

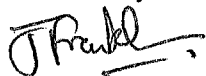
	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
Fixed assets					
Tangible assets	7	12	-	12	18
Current assets					
Cash at bank and in hand		124,950	-	124,950	174,242
Creditors: amounts falling due within one year	8	(5,170)	-	(5,170)	(49,025)
Net current assets		119,780	-	119,780	125,217
Net assets		119,792	-	119,792	125,235
Capital and reserves					
Profit and loss account		119,792	-	119,792	125,235
Shareholders' funds		119,792	-	119,792	125,235

For the year ending 31 October 2024 the charitable company was entitled to exemption from audit 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 trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Trustees and authorised for issue on 21 January 2025 and were signed on its behalf by



Ms J K Franklin (Chair)
Director

Company Registration No. 07800008

Registered Charity Number: 1145513

THE POPLAR PARTNERSHIP LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2024

1 Statutory information

THE POPLAR PARTNERSHIP LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07800008. The registered office is BYGROVE PRIMARY SCHOOL, BYGROVE STREET, LONDON, E14 6DN, ENGLAND.

2 Compliance with accounting standards

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.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% on reducing balance
--------------------	-------------------------

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

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 POPLAR PARTNERSHIP LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2024

Going concern

The trustees believe that the company is well placed to manage its business and operational risks. The trustees have a reasonable expectation that the company has adequate resources and will continue in operational existence for the foreseeable future. The trustees consider it appropriate to adopt the going concern basis in preparing the annual financial statements.

4 Raising funds	2024	2023
	£	£
Raising donations and legacies		
Support costs	8,907	167
5 Net income/expenditure	2024	2023
	£	£
Net income/(expenditure) is stated after charging/(crediting):		
Depreciation of tangible fixed assets	6	6
6 Taxation		
The charity is exempt from corporation tax on its charitable activities.		
7 Tangible fixed assets		Computer equipment
		£
Cost or valuation		At cost
At 1 November 2023		400
At 31 October 2024		400
Depreciation		
At 1 November 2023		382
Charge for the year		6
At 31 October 2024		388
Net book value		
At 31 October 2024		12
At 31 October 2023		18
8 Creditors: amounts falling due within one year	2024	2023
	£	£
Accruals	5,170	1,020
Deferred income	-	48,005
	5,170	49,025
9 Average number of employees		
During the year the average number of employees was 0 (2023: 0).		

THE POPLAR PARTNERSHIP LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2024

10 Trustees' remuneration and benefits

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

11 Trustees' expenses

There were no trustees' expenses paid for the year ended 31 October 2024 nor for the prior year.

THE POPLAR PARTNERSHIP

England & Wales - Charity number 1145513

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 31st October 2022 Period start date To 31st October 2023 Period end date

Charity name: THE POPLAR PARTNERSHIP

Charity registration number: 1145513

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of education through the provision of bursary grants to support access to teacher training for disadvantaged and under-represented graduates.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Charity is used to received grants at a school choosing, these are then paid to student teacher whilst they train over the academic year from October to July.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees received PB3 as issued by the Charities Commission and they understand the guidance issued.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
		N/A

Contribution made by volunteers	Para 1.38	
Other		N/A

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Charity has supported several students with bursaries whilst they undertake their Initial teacher Training (ITT).

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
		N/A

Other		
-------	--	--

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Trustees have reviewed the charities financial position for the period of this report.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves held by the charity are for any students who the trustees feel need financial support. In some circumstances this is agreed by the trustees, if a school is in financial difficulty and is unable to provide a bursary to the trainee teacher.
Amount of reserves held	Para 1.22	£1840.00
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None to report at this time.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	N/A
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Foundation – Date started: 21/10/2021.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	The Poplar Partnership
Other name the charity uses	N/A
Registered charity number	1145513

Charity's principal address	The Poplar Partnership c/o Bygrove Primary School Bygrove Street London E14 6DN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jo Franklin	Chair		
2	Mr J Iver	Trustee		
3	Ms T Argent	Trustee		
4	Mr P C Jackson	Trustee	Until 1 st March 2023	
5	Ms D Bleach	Trustee		
6	Mrs F Smith	Trustee		
7	Mr M W Grant	Trustee		
8	Mr O D O'Regan	Trustee		
9	Mr P A Devereux	Trustee		
10	F Durnian	Trustee	1 st March 2023	
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Finance	Steven Fontaine	Unity School Services Limited 9 Newlands Road, Bournemouth, BH7 6NX

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature(s)		
--------------	--	--

Full name(s)	Jo Franklin	
--------------	-------------	--

Position (eg Secretary, Chair, etc)	Chair	
--	-------	--

Date	JUNE 2024
------	-----------

Company Registration No. 07800008 (England and Wales)
Registered Charity Number: 1145513

THE POPLAR PARTNERSHIP LIMITED
TRUSTEE REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 SEPTEMBER 2022 TO 31 OCTOBER 2023

THE POPLAR PARTNERSHIP LIMITED
TRUSTEE REPORT AND UNAUDITED ACCOUNTS
CONTENTS

	Page
Charity information	3
Trustees' report	4
Independent examiner's report	5
Income statement	6
Statement of financial position	7
Notes to the accounts	8-10

THE POPLAR PARTNERSHIP LIMITED
CHARITY INFORMATION
FOR THE PERIOD FROM 1 SEPTEMBER 2022 TO 31 OCTOBER 2023

**Management Committee
and Directors**

Ms J K Franklin (Chair)
Mr J Iver
Ms T Argent
Mr P C Jackson
Ms D Bleach
Mrs F Smith
Mr M W Grant
Mr O D O'Regan
Mr P A Devereux

Company Number 07800008 (England and Wales)

Charity Number 1145513

Registered Office BYGROVE PRIMARY SCHOOL
BYGROVE STREET
LONDON
E14 6DN
ENGLAND

Independent Examiners Tarpon Limited
Advantage Business Centre
132-134 Great Ancoats Street
Manchester
Greater Manchester
M4 6DE

THE POPLAR PARTNERSHIP LIMITED

TRUSTEES' REPORT

The Poplar Partnership is a small charity set up in Tower Hamlets. Tower Hamlets has the highest rate of child poverty in London. It is the second most deprived borough in London and is the third most deprived borough nationally.

Particular issues that Tower Hamlets faces include high levels of unemployment, disadvantage in income, health, housing and crime as well as recording one of the highest population densities in London.

Poplar is one of the most deprived areas within Tower Hamlets.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Poplar Partnership is a small charity set up to try and tackle the problems, in Tower Hamlet, at their root, by helping fund and support early intervention projects within our community.

Significant activities

The key priorities for the year are set out below:

- Partner with as many schools and organisations and implement the early intervention projects more effectively in the community.
- Continue to increase our understanding of children with Language and Communication difficulties and children and help the project to focus on the treatment of disorders of speech, language, communication and cover mild, moderate or severe learning difficulties, physical disabilities, language delay, specific language impairment, specific difficulties in producing sounds, hearing impairment, cleft palate, stammering, autism/social interaction difficulties, dyslexia, voice disorders and selective mutism.

Public benefit

The governors have complied with their duty to have due regard to the guidance on public benefit issued by the Charity Commission in exercising their powers and duties.

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

Newly appointed Head Teachers in local schools are requested to join the charity on a voluntary basis. If the new Head Teacher requests to join the board as a trustee, the existing board vote on the appointment.

At each AGM trustees step down and are reappointed. No external body or person can appoint a trustee.

Signed on behalf of the board of trustees



Ms J K Franklin (Chair)
Director

Approved by the board on: 21 June 2024

THE POPLAR PARTNERSHIP LIMITED

INDEPENDENT EXAMINERS' REPORT

Independent examiner's report to the trustees of The Poplar Partnership Limited ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 October 2023.

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

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of CIPFA which is one of the listed bodies.

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.

Michael Rowe CPFA – Chartered Public Accountant
Tarpon Limited

Advantage Business Centre
132-134 Great Ancoats Street
Manchester
Greater Manchester
M4 6DE

21 June 2024

THE POPLAR PARTNERSHIP LIMITED
INCOME STATEMENT
FOR THE PERIOD FROM 1 SEPTEMBER 2022 TO 31 OCTOBER 2023

	Notes	Unrestricted Funds £	Restricted Funds £	2023 Total funds £	2022 Total funds £
Income and endowments from					
Donations and legacies		451	475,832	476,283	384,675
Expenditure on					
Raising funds	4	(167)	-	(167)	(49)
Charitable activities					
Funding early intervention projects		-	(352,437)	(352,437)	(402,581)
Total		(167)	(352,437)	(352,604)	(402,630)
Net income/(expenditure)					
		284	-	284	(17,955)
Total funds brought forward		1,556	-	1,556	19,511
Total funds carried forward		1,840	123,395	125,235	1,556

THE POPLAR PARTNERSHIP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2023

	Notes	Unrestricted fund £	Restricted fund £	2023 Total funds £	2022 Total funds £
Fixed assets					
Tangible assets	7	18	-	18	24
Current assets					
Debtors	8	-	-	-	150,643
Cash at bank and in hand		174,242		174,242	53,116
		174,762	-	174,762	203,759
Creditors: amounts falling due within one year	9	(49,025)	-	(49,025)	(202,227)
Net current assets		125,217	-	125,217	1,532
Net assets		125,235	-	125,235	1,556
Funds					
Unrestricted funds				125,235	1,556
Total funds				125,235	1,556

For the period ending 31 October 2023 the charitable company was entitled to exemption from audit 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 trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Trustees and authorised for issue on 21 June 2024 and were signed on its behalf by

Ms J K Franklin (Chair)
Director

Company Registration No. 07800008
Registered Charity Number: 1145513

THE POPLAR PARTNERSHIP LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 SEPTEMBER 2022 TO 31 OCTOBER 2023

1 Statutory information

THE POPLAR PARTNERSHIP LIMITED is a private limited company limited by guarantee incorporated in England and Wales. The address of the registered office is given in the trustees report in page 3.

2 Compliance with accounting standards

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.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% on reducing balance
--------------------	-------------------------

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

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 POPLAR PARTNERSHIP LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 SEPTEMBER 2022 TO 31 OCTOBER 2023

Going concern

The trustees believe that the company is well placed to manage its business and operational risks. The trustees have a reasonable expectation that the company has adequate resources and will continue in operational existence for the foreseeable future. The trustees consider it appropriate to adopt the going concern basis in preparing the annual financial statements.

4 Raising funds	2023	2022
	£	£
Raising donations and legacies		
Support costs	167	49
5 Net income/expenditure	2023	2022
	£	£
Net income/(expenditure) is stated after charging/(crediting):		
Depreciation of tangible fixed assets	6	8
6 Taxation		
The charity is exempt from corporation tax on its charitable activities.		
7 Tangible fixed assets		Computer equipment
		£
Cost or valuation		At cost
At 1 September 2022		400
At 31 October 2023		400
Depreciation		
At 1 September 2022		376
Charge for the period		6
At 31 October 2023		382
Net book value		
At 31 October 2023		18
At 31 August 2022		24
8 Debtors	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	-	150,643
9 Creditors: amounts falling due within one year	2023	2022
	£	£
Other creditors	-	1,684
Accruals	1,020	3,900
Deferred income	48,005	196,643
	49,025	202,227

THE POPLAR PARTNERSHIP LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 SEPTEMBER 2022 TO 31 OCTOBER 2023

10 Average number of employees

During the period the average number of employees was 0 (2022: 0).

11 Trustees' remuneration and benefits

There were no trustees' remuneration or other benefits for the year ended 31 October 2023 nor for the year ended 31 August 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 October 2023 nor for the year ended 31 August 2022.

Company Registration No. 07800008 (England and Wales)
Registered Charity Number: 1145513

**THE POPLAR PARTNERSHIP LIMITED
TRUSTEE REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 SEPTEMBER 2022 TO 31 OCTOBER 2023**

THE POPLAR PARTNERSHIP LIMITED
TRUSTEE REPORT AND UNAUDITED ACCOUNTS
CONTENTS

	Page
Charity information	3
Trustees' report	4
Independent examiner's report	5
Income statement	6
Statement of financial position	7
Notes to the accounts	8-10

THE POPLAR PARTNERSHIP LIMITED
CHARITY INFORMATION
FOR THE PERIOD FROM 1 SEPTEMBER 2022 TO 31 OCTOBER 2023

**Management Committee
and Directors**

Ms J K Franklin (Chair)
Mr J Iver
Ms T Argent
Mr P C Jackson
Ms D Bleach
Mrs F Smith
Mr M W Grant
Mr O D O'Regan
Mr P A Devereux

Company Number 07800008 (England and Wales)

Charity Number 1145513

Registered Office BYGROVE PRIMARY SCHOOL
BYGROVE STREET
LONDON
E14 6DN
ENGLAND

Independent Examiners Tarpon Limited
Advantage Business Centre
132-134 Great Ancoats Street
Manchester
Greater Manchester
M4 6DE

THE POPLAR PARTNERSHIP LIMITED

TRUSTEES' REPORT

The Poplar Partnership is a small charity set up in Tower Hamlets. Tower Hamlets has the highest rate of child poverty in London. It is the second most deprived borough in London and is the third most deprived borough nationally.

Particular issues that Tower Hamlets faces include high levels of unemployment, disadvantage in income, health, housing and crime as well as recording one of the highest population densities in London.

Poplar is one of the most deprived areas within Tower Hamlets.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Poplar Partnership is a small charity set up to try and tackle the problems, in Tower Hamlet, at their root, by helping fund and support early intervention projects within our community.

Significant activities

The key priorities for the year are set out below:

- Partner with as many schools and organisations and implement the early intervention projects more effectively in the community.
- Continue to increase our understanding of children with Language and Communication difficulties and children and help the project to focus on the treatment of disorders of speech, language, communication and cover mild, moderate or severe learning difficulties, physical disabilities, language delay, specific language impairment, specific difficulties in producing sounds, hearing impairment, cleft palate, stammering, autism/social interaction difficulties, dyslexia, voice disorders and selective mutism.

Public benefit

The governors have complied with their duty to have due regard to the guidance on public benefit issued by the Charity Commission in exercising their powers and duties.

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

Newly appointed Head Teachers in local schools are requested to join the charity on a voluntary basis. If the new Head Teacher requests to join the board as a trustee, the existing board vote on the appointment.

At each AGM trustees step down and are reappointed. No external body or person can appoint a trustee.

Signed on behalf of the board of trustees



Ms J K Franklin (Chair)
Director

Approved by the board on: 21 June 2024

THE POPLAR PARTNERSHIP LIMITED

INDEPENDENT EXAMINERS' REPORT

Independent examiner's report to the trustees of The Poplar Partnership Limited ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 October 2023.

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

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of CIPFA which is one of the listed bodies.

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.

Michael Rowe CPFA – Chartered Public Accountant
Tarpon Limited

Advantage Business Centre
132-134 Great Ancoats Street
Manchester
Greater Manchester
M4 6DE

21 June 2024

THE POPLAR PARTNERSHIP LIMITED
INCOME STATEMENT
FOR THE PERIOD FROM 1 SEPTEMBER 2022 TO 31 OCTOBER 2023

	Notes	Unrestricted Funds £	Restricted Funds £	2023 Total funds £	2022 Total funds £
Income and endowments from					
Donations and legacies		451	475,832	476,283	384,675
Expenditure on					
Raising funds	4	(167)	-	(167)	(49)
Charitable activities					
Funding early intervention projects		-	(352,437)	(352,437)	(402,581)
Total		(167)	(352,437)	(352,604)	(402,630)
Net income/(expenditure)					
		284	-	284	(17,955)
Total funds brought forward		1,556	-	1,556	19,511
Total funds carried forward		1,840	123,395	125,235	1,556

THE POPLAR PARTNERSHIP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2023

	Notes	Unrestricted fund £	Restricted fund £	2023 Total funds £	2022 Total funds £
Fixed assets					
Tangible assets	7	18	-	18	24
Current assets					
Debtors	8	-	-	-	150,643
Cash at bank and in hand		174,242		174,242	53,116
		174,762	-	174,762	203,759
Creditors: amounts falling due within one year	9	(49,025)	-	(49,025)	(202,227)
Net current assets		125,217	-	125,217	1,532
Net assets		125,235	-	125,235	1,556
Funds					
Unrestricted funds				125,235	1,556
Total funds				125,235	1,556

For the period ending 31 October 2023 the charitable company was entitled to exemption from audit 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 trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Trustees and authorised for issue on 21 June 2024 and were signed on its behalf by

Ms J K Franklin (Chair)
Director

Company Registration No. 07800008
Registered Charity Number: 1145513

THE POPLAR PARTNERSHIP LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 SEPTEMBER 2022 TO 31 OCTOBER 2023

1 Statutory information

THE POPLAR PARTNERSHIP LIMITED is a private limited company limited by guarantee incorporated in England and Wales. The address of the registered office is given in the trustees report in page 3.

2 Compliance with accounting standards

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.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% on reducing balance
--------------------	-------------------------

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

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 POPLAR PARTNERSHIP LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 SEPTEMBER 2022 TO 31 OCTOBER 2023

Going concern

The trustees believe that the company is well placed to manage its business and operational risks. The trustees have a reasonable expectation that the company has adequate resources and will continue in operational existence for the foreseeable future. The trustees consider it appropriate to adopt the going concern basis in preparing the annual financial statements.

4 Raising funds	2023	2022
	£	£
Raising donations and legacies		
Support costs	167	49

5 Net income/expenditure	2023	2022
	£	£
Net income/(expenditure) is stated after charging/(crediting):		
Depreciation of tangible fixed assets	6	8

6 Taxation

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

7 Tangible fixed assets	Computer equipment
	£
Cost or valuation	At cost
At 1 September 2022	400
At 31 October 2023	400
Depreciation	
At 1 September 2022	376
Charge for the period	6
At 31 October 2023	382
Net book value	
At 31 October 2023	18
At 31 August 2022	24

8 Debtors	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	-	150,643

9 Creditors: amounts falling due within one year	2023	2022
	£	£
Other creditors	-	1,684
Accruals	1,020	3,900
Deferred income	48,005	196,643
	49,025	202,227

THE POPLAR PARTNERSHIP LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 SEPTEMBER 2022 TO 31 OCTOBER 2023

10 Average number of employees

During the period the average number of employees was 0 (2022: 0).

11 Trustees' remuneration and benefits

There were no trustees' remuneration or other benefits for the year ended 31 October 2023 nor for the year ended 31 August 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 October 2023 nor for the year ended 31 August 2022.

THE POPLAR PARTNERSHIP

England & Wales - Charity number 1145513

Accounts

REGISTERED COMPANY NUMBER: 07800008 (England and Wales)
REGISTERED CHARITY NUMBER: 1145513

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 August 2022
for
THE POPLAR PARTNERSHIP LIMITED

Butler & Co LLP
Chartered Accountants
Third Floor
126-134 Baker Street
London
W1U 6UE

THE POPLAR PARTNERSHIP LIMITED

Contents of the Financial Statements
FOR THE YEAR ENDED 31 AUGUST 2022

	Page
Report of the Trustees	1 to 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 11

THE POPLAR PARTNERSHIP LIMITED (REGISTERED NUMBER: 07800008)

Report of the Trustees
FOR THE YEAR ENDED 31 AUGUST 2022

The Poplar Partnership is a small charity set up in Tower Hamlets. Tower Hamlets has the highest rate of child poverty in London. It is the second most deprived borough in London and is the third most deprived borough nationally.

Particular issues that Tower Hamlets faces include high levels of unemployment, disadvantage in income, health, housing and crime as well as recording one of the highest population densities in London.

Poplar is one of the most deprived areas within Tower Hamlets.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Poplar Partnership is a small charity set up to try and tackle the problems, in Tower Hamlet, at their root, by helping fund and support early intervention projects within our community.

Significant activities

The key priorities for the year are set out below:

- Partner with as many schools and organisations and implement the early intervention projects more effectively in the community.
- Continue to increase our understanding of children with Language and Communication difficulties and children and help the project to focus on the treatment of disorders of speech, language, communication and cover mild, moderate or severe learning difficulties, physical disabilities, language delay, specific language impairment, specific difficulties in producing sounds, hearing impairment, cleft palate, stammering, autism/social interaction difficulties, dyslexia, voice disorders and selective mutism.

Public benefit

The governors have complied with their duty to have due regard to the guidance on public benefit issued by the Charity Commission in exercising their powers and duties.

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

Newly appointed Head Teachers in local schools are requested to join the charity on a voluntary basis. If the new Head Teacher requests to join the board as a trustee, the existing board vote on the appointment.

At each AGM trustees step down and are reappointed. No external body or person can appoint a trustee.

THE POPLAR PARTNERSHIP LIMITED (REGISTERED NUMBER: 07800008)

Report of the Trustees
FOR THE YEAR ENDED 31 AUGUST 2022

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

07800008 (England and Wales)

Registered Charity number

1145513

Registered office

Bygrove Primary School

Bygrove Street

London E14 6DN

Management committee and directors

Ms J K Franklin Chair

Mr J Iver

Ms T Argent

Mr P C Jackson

Ms D Bleach

Mrs F Smith

Mr M W Grant

Mr O D O'Regan

Mr P A Devereux

Independent examiner

M Desai

Butler & Co LLP

Chartered Accountants

Third Floor

126 - 134 Baker Street

London W1U 6UE

Approved by order of the board of trustees on ..24/01/2023..... and signed on its behalf by:



.....
Ms J K Franklin - Trustee

Independent Examiner's Report to the Trustees of
The Poplar Partnership Limited

Independent examiner's report to the trustees of The Poplar Partnership Limited ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 August 2022.

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.

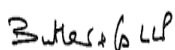
Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of ICAEW which is one of the listed bodies.

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.



M. Desai FCA
ICAEW
Butler & Co LLP
Chartered Accountants
Third Floor
126-134 Baker Street
London
W1U 6UE

Date: 24/01/2023

THE POPLAR PARTNERSHIP LIMITED

Statement of Financial Activities
FOR THE YEAR ENDED 31 AUGUST 2022

	Notes	Unrestricted fund £	Restricted fund £	2022 Total funds £	2021 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		13,744	370,931	384,675	292,428
EXPENDITURE ON					
Raising funds	2	49	-	49	(907)
Charitable activities					
Funding early intervention projects		22,194	380,387	402,581	290,061
Total		22,243	380,387	402,630	289,154
NET INCOME/(EXPENDITURE)		(8,499)	(9,456)	(17,955)	3,274
Transfers between funds	10	(9,456)	9,456	-	-
Net movement in funds		(17,955)	-	(17,955)	3,274
RECONCILIATION OF FUNDS					
Total funds brought forward		19,511	-	19,511	16,237
TOTAL FUNDS CARRIED FORWARD		1,556	-	1,556	19,511

The notes form part of these financial statements

THE POPLAR PARTNERSHIP LIMITED (REGISTERED NUMBER: 07800008)

Balance Sheet
31 AUGUST 2022

	Notes	Unrestricted fund £	Restricted fund £	2022 Total funds £	2021 Total funds £
FIXED ASSETS					
Tangible assets	7	24	-	24	32
CURRENT ASSETS					
Debtors	8	148,959	1,684	150,643	-
Cash at bank		53,116	-	53,116	118,379
		<u>202,075</u>	<u>1,684</u>	<u>203,759</u>	<u>118,379</u>
CREDITORS					
Amounts falling due within one year	9	(200,543)	(1,684)	(202,227)	(98,900)
NET CURRENT ASSETS		<u>1,532</u>	<u>-</u>	<u>1,532</u>	<u>19,479</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,556</u>	<u>-</u>	<u>1,556</u>	<u>19,511</u>
NET ASSETS		<u>1,556</u>	<u>-</u>	<u>1,556</u>	<u>19,511</u>
FUNDS	10				
Unrestricted funds				<u>1,556</u>	<u>19,511</u>
TOTAL FUNDS				<u>1,556</u>	<u>19,511</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2022 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 authorised for issue by the Board of Trustees and authorised for issue on ..24/01/2023..... and were signed on its behalf by:



.....
J K Franklin - Trustee

The notes form part of these financial statements

THE POPLAR PARTNERSHIP LIMITED

Notes to the Financial Statements **FOR THE YEAR ENDED 31 AUGUST 2022**

1. ACCOUNTING POLICIES

General information and basis of preparing the financial statements

The Poplar Partnership Limited is a private limited company limited by guarantee incorporated in England and Wales. The address of the registered office is given in the trustees report in page 2.

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.

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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

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

Computer equipment - 25% on reducing balance

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.

Going concern

The trustees believe that the company is well placed to manage its business and operational risks. The trustees have a reasonable expectation that the company has adequate resources and will continue in operational existence for the foreseeable future. The trustees consider it appropriate to adopt the going concern basis in preparing the annual financial statements.

There are uncertainties relating to COVID19 pandemic. No provisions have been made in the financial statements in respect of these uncertainties.

THE POPLAR PARTNERSHIP LIMITED

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 AUGUST 2022

2. RAISING FUNDS

Raising donations and legacies

	2022	2021
	£	£
Support costs	49	(907)
	<u>49</u>	<u>(907)</u>

3. NET INCOME/(EXPENDITURE)

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

	2022	2021
	£	£
Depreciation - owned assets	8	10
	<u>8</u>	<u>10</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2022 nor for the year ended 31 August 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2022 nor for the year ended 31 August 2021.

5. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2022	2021
	<u> </u>	<u> </u>

The company did not directly employ staff.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	30,616	261,812	292,428
	<u>30,616</u>	<u>261,812</u>	<u>292,428</u>
EXPENDITURE ON			
Raising funds	(907)	-	(907)
Charitable activities			
Funding early intervention projects	18,783	271,278	290,061
	<u>18,783</u>	<u>271,278</u>	<u>290,061</u>
Total	<u>17,876</u>	<u>271,278</u>	<u>289,154</u>
NET INCOME/(EXPENDITURE)	12,740	(9,466)	3,274
Transfers between funds	(9,466)	9,466	-
	<u>(9,466)</u>	<u>9,466</u>	<u>-</u>
Net movement in funds	3,274	-	3,274

THE POPLAR PARTNERSHIP LIMITED

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 AUGUST 2022

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted fund £	Total funds £
RECONCILIATION OF FUNDS			
Total funds brought forward	16,237	-	16,237
TOTAL FUNDS CARRIED FORWARD	<u>19,511</u>	<u>-</u>	<u>19,511</u>

7. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 September 2021 and 31 August 2022	<u>400</u>
DEPRECIATION	
At 1 September 2021	368
Charge for year	<u>8</u>
At 31 August 2022	<u>376</u>
NET BOOK VALUE	
At 31 August 2022	<u>24</u>
At 31 August 2021	<u>32</u>

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Trade debtors	<u>150,643</u>	<u>-</u>

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Other creditors	1,684	-
Accruals and deferred income	196,643	95,000
Accrued expenses	<u>3,900</u>	<u>3,900</u>
	<u>202,227</u>	<u>98,900</u>

At the balance sheet date, deferred income included £196,643 (2021: £95,000) for the year 2021-22.

THE POPLAR PARTNERSHIP LIMITED

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 AUGUST 2022

10. MOVEMENT IN FUNDS

	At 1/9/21 £	Net movement in funds £	Transfers between funds £	At 31/8/22 £
Unrestricted funds				
General fund	19,511	(8,499)	(9,456)	1,556
Restricted funds				
Bursary Fund	-	(9,456)	9,456	-
TOTAL FUNDS	<u>19,511</u>	<u>(17,955)</u>	<u>-</u>	<u>1,556</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	13,744	(22,243)	(8,499)
Restricted funds			
Bursary Fund	370,931	(380,387)	(9,456)
TOTAL FUNDS	<u>384,675</u>	<u>(402,630)</u>	<u>(17,955)</u>

Comparatives for movement in funds

	At 1/9/20 £	Net movement in funds £	Transfers between funds £	At 31/8/21 £
Unrestricted funds				
General fund	16,237	12,740	(9,466)	19,511
Restricted funds				
Bursary Fund	-	(9,466)	9,466	-
TOTAL FUNDS	<u>16,237</u>	<u>3,274</u>	<u>-</u>	<u>19,511</u>

THE POPLAR PARTNERSHIP LIMITED

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 AUGUST 2022

10. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	30,616	(17,876)	12,740
Restricted funds			
Bursary Fund	261,812	(271,278)	(9,466)
TOTAL FUNDS	<u>292,428</u>	<u>(289,154)</u>	<u>3,274</u>

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

	At 1/9/20 £	Net movement in funds £	Transfers between funds £	At 31/8/22 £
Unrestricted funds				
General fund	16,237	4,241	(18,922)	1,556
Restricted funds				
Bursary Fund	-	(18,922)	18,922	-
TOTAL FUNDS	<u>16,237</u>	<u>(14,681)</u>	<u>-</u>	<u>1,556</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	44,360	(40,119)	4,241
Restricted funds			
Bursary Fund	632,743	(651,665)	(18,922)
TOTAL FUNDS	<u>677,103</u>	<u>(691,784)</u>	<u>(14,681)</u>

Transfers between funds

During the year transfer of £9,456 (2021: £9,466) from unrestricted funds to the bursary fund to finance a deficit.

THE POPLAR PARTNERSHIP LIMITED

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 AUGUST 2022

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 August 2022.

THE POPLAR PARTNERSHIP

England & Wales - Charity number 1145513

Accounts

The Poplar Partnership

(A company limited by guarantee)
Report and Financial Statements
For the Year Ended 31 October 2017
Charity number 1145513
Company number 7800008

Table of Contents

Legal and Administrative Information	3
Management Committee	4
Our Aims and objectives.....	4
The focus of our work	6
Education Projects.....	7
Financial Review.....	19
Governance and Management.....	21

Legal and Administrative Information

31 October 2015 Balance Sheet

Notes forming part of the financial statements

The Poplar Partnership

Report of the Management Committee for the year ended 31 October 2017

The Management Committee presents its directors' report and audited financial statements for the year 31 October 2017 ended

Reference and Administrative Information

Charity Name: The Poplar Partnership

Charity registration number: 1145513

Company registration number: 7800008

Registered Office and

Operational address:

Langdon Park School

Bright Street

London

Tower Hamlets

E14 0RZ

Management Committee

Mr Jeremy Iver

Ms Joanna Franklin (chair)

Ms Dee Bleach

Mrs Fanoula Smith

Mr Nicholas Hague

Paul Jackson

Ms Tracy Argent

Mr Martin Grant

Owen O'Regan

Delivery Team

Mr Mark Causton - Business Manager

Accountants -Butler & Co LLP Chartered Accountants

Bankers – HSBC Canary Wharf

Website: www.thepoplarpartnership.org.uk

Our Aims and objectives

Purposes and Aims

Tower Hamlets has the highest rate of child poverty in London. It is the second most deprived borough in London and is the third most deprived borough nationally. Particular issues that Tower Hamlets faces include high levels of unemployment, disadvantage in income, health, housing and crime as well as recording one of the highest population densities in London.

Poplar is one of the most deprived areas within Tower Hamlets.

The Poplar Partnership is small charity set up to try and tackle these problems at their root, by helping fund and support early intervention projects within our community.

Our charity's purposes as set out in the objects contained in the company's memorandum of Association are to:

TO FURTHER SUCH CHARITABLE PURPOSES FOR THE BENEFIT OF THE PUBLIC IN TOWER HAMLETS AS THE TRUSTEES SEE FIT FROM TIME TO TIME IN PARTICULAR BUT NOT LIMITED TO:

(A) ADVANCING EDUCATION AND TRAINING;

(B) PROMOTING CIVIC RESPONSIBILITY AND GOOD CITIZENSHIP;

(C) ADVANCING COMMUNITY PARTICIPATION IN HEALTHY RECREATION;

(D) PROMOTING RACIAL HARMONY;

(E) PROMOTING AND PRESERVING GOOD HEALTH;

(F) PROVIDING OR ASSISTING IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE;

(G) ADVANCING IN LIFE AND RELIEVING THE NEEDS OF YOUNG PEOPLE THROUGH THE PROVISION OF SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS; AND BY (H) PROMOTING THE SOCIAL INCLUSION OF CHILDREN AND YOUNG PEOPLE BY PREVENTING THEM FROM BECOMING SOCIALLY EXCLUDED FROM SOCIETY, OR PART OF SOCIETY, AS A RESULT OF THEIR YOUTH AND/OR BEING A MEMBER OF A SOCIALLY AND ECONOMICALLY DEPRIVED COMMUNITY.



The focus of our work

Our main objectives for the year continued to be *our core message on Early Intervention*

Early Intervention is an approach which offers our area a real opportunity to make lasting improvements in the lives of our children, to forestall many persistent social problems and end their transmission from one generation to the next, and to make long-term savings in public spending. It covers a range of tried and tested policies for the first three years of children's lives to give them the essential social and emotional security they need for the rest of their lives. It also includes a range of well-established policies for when they are older which leave children ready to face the challenges of each stage of childhood and of passage into adulthood – especially the challenge of becoming good parents to their own children. [Graham Allen Report](#)

In spite of its merits, which have achieved increasing recognition by national and local government and the voluntary sector, the provision of successful evidence-based Early Intervention programmes remains persistently patchy and dogged by institutional and financial obstacles. In consequence, there remains an overwhelming bias in favour of existing policies of late intervention at a time when social problems are well-entrenched – even though these policies are known to be expensive and of limited success. Strong leadership by all political parties is required to overcome this bias and achieve a cultural shift to Early Intervention. A move to successful Early Intervention requires new thinking about the relationship between central government and local providers. It also needs authoritative evidence about which forms of Early Intervention are most successful, and about their impact.

Education Projects: SHINE@MARNER & SHINE@STEBON

7



We are now in the fourth year of deliver at Marner and our second at Stebon both Poplar Harca and SHINE have agreed to sponsor the Saturday schools for another year. We are still a seeking corporate sponsor for a third Poplar school to take part.

Schools have taken part in cooking, computing, sports and drama activities as well as enjoying trips to the Natural History Museum and a London tour. Shine @ Stebon has been really successful and we are looking forward to the opportunities to learn available next year!

SHINE exists to help disadvantaged children and young people. They support programmes that concentrate on core educational subjects. Education provides choices. By funding best practice educational support projects SHINE is working to ensure that the participants can have choice and control in their lives.

The project at Marner Primary School is the first in Tower Hamlets and is the first nationally to be co-funded by SHINE, Marner and a local housing association

Poplar Harca, who work with residents to help make Poplar a fantastic place to live and work. This can only happen when residents fulfil their potential. This is why their focus is to promote local services

Shine on Saturdays enables us to re-inject the enrichment aspects of learning into the educational experience of the young participants, something which is sorely lacking at present. We plan to engage with the children's families all the way through the project to bring about a greater appreciation of the importance of education and the value of gaining a broader range of experience. Trips beyond the classroom to complement each term's theme will enable children who rarely travel outside their local area, let alone the

Borough, to broaden their horizons and aspirations and help them gain confidence. We hope that, alongside other benefits, the project will have a positive impact upon attendance levels throughout the school and that some of the information we impart to the children, particularly around healthy eating and lifestyle, will become disseminated across the community, helping to bring about general shifts in attitudes and behaviour.



Education Projects: Bow Arts and the Poplar Partnership: A Celebration of Year 4

The consortium brings together Bow Arts and the Poplar Partnership to create inspirational arts and creative learning opportunities for children and young people.



"Brilliant session -

Really helped push the boundaries of imagination and creativity"

Teacher, Marner Primary

1. Objectives:

Our **objectives** are to:

- Provide high quality cultural and creative learning opportunities for children and young people in the Poplar Partnership schools
- Develop sustained partnerships with and between schools, based on trust
- Respond to the shared needs of the schools within the consortium
- Support school improvement and the delivery of a creative curriculum
- Offer accredited opportunities through Arts Award
- Embed the arts into curriculum delivery, and therefore children's school experiences

Year 2 – 2017/18:



"I have learnt that I can teach others.

If you are the boss, or a leader or owner, then you need to be able to treat others fairly"

Y6 pupil, after leading a session with Y1 pupils, Wellington Primary

2. The Year 4 programme:

Year 3 of the programme, from April 2017 to March 2018, resulted in:

1,965 individual children and young people taking part in artist-led projects

11 individual school projects, delivered against school improvement priorities, and made up of over **157** artist days

8 professional development sessions for staff, with over **103** teachers participating

10 new permanent artworks produced for schools

46 children and young people entered for Arts Award qualifications

£18,225 of match funding provided by Bow Arts, Fidelity UK and THAMES (Tower Hamlets).



Bow Arts and the Poplar Partnership: A Celebration of Year 4

3. Learning from Year 4:

- a) Staff value the opportunity to collaborate and exchange, both with artists and their peers, and report feeling inspired and re-invigorated
- b) Teachers have become more confident and creative, and as a result they describe their pupils being more engaged, active and independent learners
- c) The CPD programme has had most impact where schools have taken a co-ordinated approach – i.e. one teacher attends per phase, mapped across the year, and disseminated back in school
- d) Schools have been able to benchmark the quality of their arts offer against that of their peers
- e) The consortium has raised the profile of art in school, including its value in and across the curriculum
- f) Further opportunities should be sought to celebrate the achievements of pupils – for example, showcase assemblies from children participating in the after school programmes

"The banner looks so good – even looking at the screenshots made me smile!"

Art Co-ordinator, Bygrove



"We are delighted by the outcomes of our project"

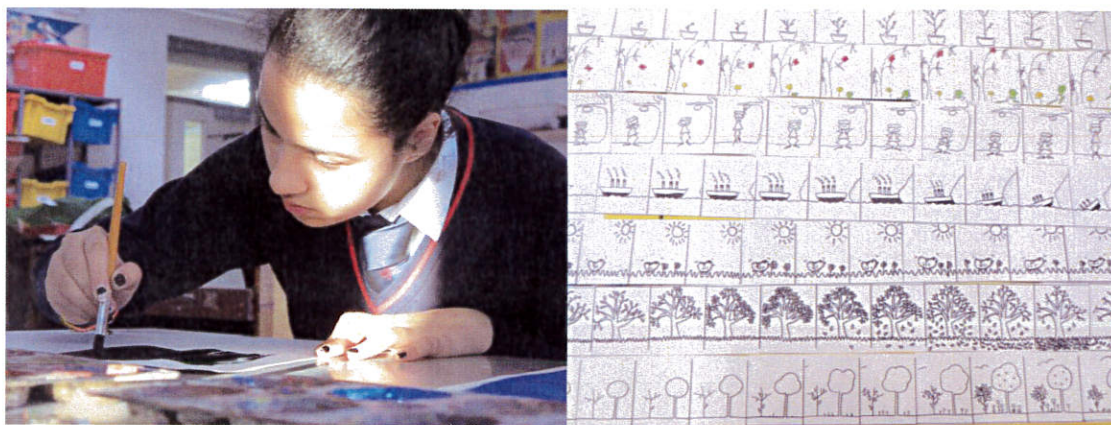
Head teacher, Wellington



*"Wonderfully relaxed, thought provoking resources,
Jane [the artist] a great welcoming presence, good to be outside,
in a lovely natural environment, and biscuits a nice touch"*

Art and the Outdoor Environment CPD

Bow Arts and the Poplar Partnership: A Celebration of Year 4



"That was exhilarating!"

Art and the Outdoor Environment CPD



"I have learnt to always have fun with painting. I have also learnt not to put paint on my face!"

KS1 pupil, St Saviour's



Rob Smith, Head of Education & Learning

rsmith@bowarts.com | t: 07967 714238 | w: www.bowarts.org

Education Projects:

Morgan Stanley Healthy London, Year 4



Our cities, dynamic centres of culture and arts and economic engines of innovation and growth, can also be a challenging environment, especially hard on children.

Morgan Stanley has launched [Healthy London](#), anchored in Poplar, a community close to our London Headquarters. [Our program](#) partners with, and brings together local charities to offer parents and carers better access to wellness, nutrition and play resources vital for children to get a healthy start in life. To help make this happen, Morgan Stanley collaborated with renowned scientist and health expert Dr. Paul Sacher. He and his team spent six months in 2014 learning about Poplar, listening to local parents and carers, who offered a unique window into the community's concerns, challenges and aspirations when it came to their children's health. This research provided the insights that drove the planning and execution of Healthy London.

Community Collaboration

"The Healthy London program in Poplar represents a partnership between a number of different stakeholders, each bringing their expertise and knowledge to help build a program with the intention of having a significant and long-lasting impact on the community," says Colm Kelleher, President of Institutional Securities at Morgan Stanley. "This has been a truly collaborative effort involving a variety of stakeholders and we are looking forward to building on the results of the research to deliver a successful and sustainable program."



A number of crucial themes emerged from the research. One was how families struggled to access key services, such as health care, due to language barriers and hard-to-find information. Residents also wanted to better understand health issues, particularly related to nutrition. Many noted the overabundance of fast food and the growing evidence of childhood obesity in the community.

Against this backdrop, children at play became especially important. Play fosters a sense of wellbeing and cohesion for families. And it's fun and healthy for the children. However, many residents commented on the limited opportunities and facilities for children in the community to play.

Holistic Approach

[Healthy London](#) offers a holistic approach to enhancing children's health. The program will give thousands of children and their parents access to health education and a Community Health Advisor, three different playgrounds with structured events, as well as healthy meals, nutrition programs and awareness, healthy lifestyle education, and exercise programs.

"Research has shown that poor nutrition and inactivity in childhood is associated with significant health and psychosocial issues. Disadvantaged communities present some of the hardest challenges to living healthy lives," Dr. Sacher says. "Solutions are often provided from the top down, imposing programs and initiatives that may not fit with local needs. Fortunately, by evaluating the issues and solutions that really matter to the community and by implementing our research recommendations, the Morgan Stanley Healthy London Program is more likely to lead to positive and sustainable improvements in child health," he says.



Healthy London joins three other cities—[Chicago](#), [Newark](#), and [Oakland](#)—as part of Morgan Stanley Healthy Cities. It is our first international foray, as we look to add global reach to a program steeped in local realities and necessities. As urbanisation gathers momentum in both developed and emerging markets, megacities are becoming the norm. Their growth has created vast opportunities for families—and tremendous challenges. Millions of families are struggling to provide their sons and daughters with the basic building blocks of a healthy childhood. Healthy Cities is one way that we can help, as part of Morgan Stanley's long-standing commitment to help improve the lives of children all over the world.

As part of Healthy London, Morgan Stanley has also [sponsored a garden](#) at the [Chelsea Flower Show](#) called the Morgan Stanley Healthy Cities Garden. Designed by [Chris Beardshaw](#), the garden will be transferred to a preselected plot in Poplar after the show, where it will become a centrepiece among the many projects in the community.



Education Projects: **Now>Press>Play**

The project funded by The Poplar Partnership helped schools across Poplar pilot the use of wireless headphones to provide the children with an educational experience they will never forget. The Poplar Partnership schools have the chance to work with Now>Press>Play to fully immerse our children into their topic.

In a now>press>play experience, the children put on wireless headphones and are plunged into the world of their topic. Immersed in sound, they become a character in a story, meeting people, discovering places and solving problems, on an educational adventure they'll never forget. The experiences are delivered by a now>press>play facilitator as part of an hour long experience. Up to 30 children can take part in one experience. They can deliver any combination of up to four experiences in one school day, so whether bouncing across the surface of Mars, Plunging into the Water Cycle or running for shelter in the Blitz or trying your luck on the streets of Victorian Britain! The Key Stage 2 children really enjoy this new learning experience.

now>press>play:

- Improves children's understanding of the curriculum
- Develops children's emotional and social responses to their topic
- Improves access to learning for children with SEN, EAL and EBD
- Improves engagement amongst boys
- Is tailored to fit your class sizes, needs and timetable

now>press>play



Against the backdrop of limited resources and insecurities over funding, it has been difficult to plan or develop services. Nevertheless the charity, with the aid of sound financial management and the support of both the local authority and schools in the area, generated a positive financial outcome.

Principal Funding Sources

The principal funding sources for the charity are currently by way of grant and contract income from Tower Hamlets, Corporate Sponsors and funding applications to charities. The charity has to seek funding from a much broader group of agencies and more joint working with both local and national bodies; we are in talks with Poplar Harca, SHINE Trust and Barnardos

These joint working models are proving particularly useful in identifying possible opportunities for a much wider range of funding for the future.

Investment Policy

Aside from retaining a prudent amount in reserves most of the charity's funds are to be spent in the short term so there are few funds for long term investment. A review of investment policies is therefore planned early in the new financial year.

Reserves Policy

The Management Committee has examined the charity's requirements for reserves in light of the main risks to the organisation. It has established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets held by the charity should be between 3 and 6 months of the expenditure. The reserves are needed to meet the working capital requirements of the charity and the Management Committee are confident that at this level they would be able to continue the current activities of the charity in the event of a significant drop in funding

The present level of reserves available to the charity falls significantly short of this target level. Although the strategy is to continue to build reserves through planned operating surpluses, the Management Committee is well aware that it unlikely that the target range can be reached for at least five years. In the short term the Management Committee has also considered the extent to which existing activities and expenditure could be curtailed, should such circumstances arise.

Plans for Future Periods

The charity plans continuing the activities outlined above in the forthcoming years subject to satisfactory funding arrangements. Plans are also being developed to work on a number of schemes with a local housing association and a national charity to develop the first Saturday school in Poplar. We are also hoping that a corporate sponsor will fund the position of health advisor for a further three years. This will help us encourage GP's and Health bodies to use our schools to deliver their health message to children, parents and staff.

Governance and Management.

Governing Document

The organisation is a charitable company limited by guarantee, incorporated on 6 October 2011 and registered as a charity on 18 January 2012. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association. In the event of the company being wound up members are required to contribute an amount not exceeding £10.

Recruitment and Appointment of Management Committee the directors of the company are also charity trustees for the purposes of charity law and under the company's Articles are known as members of the Management Committee. Under the requirements of the Memorandum and Articles of Association the members of the Management Committee are elected to serve for a period of three years after which they must be re-elected at the Annual General Meeting.

All member of the Management Committee give their time voluntarily and received no benefits from the charity.

Trustee Induction and Training

Most trustees are already familiar with the practical work of the charity having worked alongside the charity in supporting people in Tower Hamlets

Additionally, new trustees are invited and encouraged to attend a short training session, (of no more than an hour) to familiarise themselves with the charity and the context within which it operates. These are led by our Business Manager Mark Causton and cover:

- The obligations of Management Committee members.
- The main documents which set out the operational framework for the charity including
- The Memorandum and Articles.
- Resourcing and the current financial position as set out in the latest published accounts.
- Future plans and objectives.

Question & Answer sessions take place at these meetings and information about the charities activities found at The Poplar Partnership website.

www.thepoplarpartnership.org.uk

All new trustees are directed to Commission publications signposted through the Commission's guide "the Essential Trustee" as a follow up to these sessions. Feedback from new trustees about their induction has been very positive.

Risk Management

Systems or procedures have been established to mitigate the risks the charity faces. Significant external risks to funding have led to the development of a strategic plan which will allow for the diversification of funding and activities.

Internal control risks are minimised by the implementation of procedures for authorisation of all transactions and projects. Procedures are in place to ensure compliance with health and safety of staff, volunteers and children to ensure a consistent quality of delivery for all operational aspects of the charity. These procedures are periodically reviewed to ensure that they continue to meet the needs of the charity.

Financial risk management

The Business Manager is responsible for the day to day management of the charity and has one to one meetings with the chair once a week. At these meetings evidence of

- Bank Statements
- Funding Applications
- Cheques for signing
- Cash flow Forecast
- Income & Expenditure
- Project Management

Must be produced, all cheque need to be signed by two signatories who are members of the management committee.

Organisational Structure

The Poplar Partnership has a Management Committee of 9 members, who meet quarterly and are responsible for the strategic direction and policy of the charity. At present the Committee has nine members all of whom are Head Teachers in Tower Hamlets and whose professional backgrounds and commitment to the work of the charity is backed by the support of the governing bodies in each school.

The day to day responsibility for the provision of the services rests with the Business Manager, along with the Project Manager and Health Advisor

Members of the Management Committee

Members of the Management Committee, who are directors for the purpose of company law and trustees for the purpose of charity law, who served during the year and up to the date of this report are set out on page 4.

In accordance with company law, as the company's directors, we certify that:

- so far as we are aware, there is no relevant accounts information of which the company's accountants are unaware; and
- as the directors of the company we have taken all the steps that we ought to have taken in order to make ourselves aware of any relevant accounts information and to establish that the charity's accountants are aware of that information.

Butler & Co LLP Chartered Accountants were appointed as the charitable company's accountants during the year and have expressed their willingness to continue in that capacity.

This report has been prepared in accordance with the Statement of Recommended Practice:

Accounting and Reporting by Charities (issued in March 2005) and in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small entities. Approved by the Management Committee on 24/5/2017 and signed on its behalf by: The Poplar Partnership



Joanna Franklin (chair)

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 August 2021
for
THE POPLAR PARTNERSHIP LIMITED

Butler & Co LLP
Chartered Accountants
Third Floor
126-134 Baker Street
London
W1U 6UE

THE POPLAR PARTNERSHIP LIMITED

Contents of the Financial Statements
FOR THE YEAR ENDED 31 AUGUST 2021

	Page
Report of the Trustees	1 to 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5 to 6
Notes to the Financial Statements	7 to 11
Detailed Statement of Financial Activities	12

THE POPLAR PARTNERSHIP LIMITED

Report of the Trustees **FOR THE YEAR ENDED 31 AUGUST 2021**

The Poplar Partnership is small charity set up in Tower Hamlets. Tower Hamlets has the highest rate of child poverty in London. It is the second most deprived borough in London and is the third most deprived borough nationally.

Particular issues that Tower Hamlets faces include high levels of unemployment, disadvantage in income, health, housing and crime as well as recording one of the highest population densities in London.

Poplar is one of the most deprived areas within Tower Hamlets.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Poplar Partnership is small charity set up to try and tackle the problems, in Tower Hamlet, at their root, by helping fund and support early intervention projects within our community.

Significant activities

The key priorities for the year are set out below:

- Partner with as many schools and organisations and implement the early intervention projects more effectively in the community.

- Continue to increase our understanding of children with Language and Communication difficulties and children and help the project to focus on the treatment of disorders of speech, language, communication and cover mild, moderate or severe learning difficulties, physical disabilities, language delay, specific language impairment, specific difficulties in producing sounds, hearing impairment, cleft palate, stammering, autism/social interaction difficulties, dyslexia, voice disorders and selective mutism.

Public benefit

The governors have complied with their duty to have due regard to the guidance on public benefit issued by the Charity Commission in exercising their powers and duties.

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

Newly appointed Head Teachers in local schools are requested to join the charity on a voluntary basis. If the new Head Teacher requests to join the board as a trustee, the existing board vote on the appointment.

At each AGM trustees step down and are reappointed. No external body or person can appoint a trustee.

THE POPLAR PARTNERSHIP LIMITED

Report of the Trustees
FOR THE YEAR ENDED 31 AUGUST 2021

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

07800008 (England and Wales)

Registered Charity number

1145513

Registered office

Bygrove Primary School
Bygrove Street
London E14 6DN

Management committee and directors

Ms J K Franklin Chair
Mr J Iver
Ms T Argent
Mr N Hague (Resigned on 31.01.2021)
Mr P C Jackson
Ms D Bleach
Mrs F Smith
Mr M W Grant
Mr O D O'Regan
Mr P A Devereux

Independent examiner

M Desai
Butler & Co LLP
Chartered Accountants
Third Floor
126 - 134 Baker Street
London W1U 6UE

Approved by order of the board of trustees on 24/11/2021 and signed on its behalf by:



.....
Ms J K Franklin - Trustee

Independent Examiner's Report to the Trustees of
The Poplar Partnership Limited

Independent examiner's report to the trustees of The Poplar Partnership Limited ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 August 2021.

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

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of ICAEW which is one of the listed bodies.

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.

M. Desai FCA
ICAEW
Butler & Co LLP
Chartered Accountants
Third Floor
126-134 Baker Street
London
W1U 6UE

Date:

THE POPLAR PARTNERSHIP LIMITED

Statement of Financial Activities
FOR THE YEAR ENDED 31 AUGUST 2021

				Year ended 31/8/21 Total funds £	Period 1/11/19 to 31/8/20 Total funds £
	Notes	Unrestricted fund £	Restricted fund £		
INCOME AND ENDOWMENTS FROM					
Donations and legacies		30,616	261,812	292,428	44,266
EXPENDITURE ON					
Raising funds	2	(907)	-	(907)	-
Charitable activities					
Funding early intervention projects		18,783	271,278	290,061	222,446
Total		17,876	271,278	289,154	222,446
NET INCOME/(EXPENDITURE)		12,740	(9,466)	3,274	(178,180)
Transfers between funds	10	(9,466)	9,466	-	-
Net movement in funds		3,274	-	3,274	(178,180)
RECONCILIATION OF FUNDS					
Total funds brought forward		16,237	-	16,237	194,417
TOTAL FUNDS CARRIED FORWARD		19,511	-	19,511	16,237

The notes form part of these financial statements

THE POPLAR PARTNERSHIP LIMITED

Balance Sheet
31 AUGUST 2021

	Notes	Unrestricted fund £	Restricted fund £	2021 Total funds £	2020 Total funds £
FIXED ASSETS					
Tangible assets	7	32	-	32	42
CURRENT ASSETS					
Debtors	8	-	-	-	500
Cash at bank		118,379	-	118,379	21,197
		<u>118,379</u>	<u>-</u>	<u>118,379</u>	<u>21,697</u>
CREDITORS					
Amounts falling due within one year	9	(98,900)	-	(98,900)	(5,502)
NET CURRENT ASSETS		<u>19,479</u>	<u>-</u>	<u>19,479</u>	<u>16,195</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>19,511</u>	<u>-</u>	<u>19,511</u>	<u>16,237</u>
NET ASSETS		<u><u>19,511</u></u>	<u><u>-</u></u>	<u><u>19,511</u></u>	<u><u>16,237</u></u>
FUNDS	10				
Unrestricted funds				<u>19,511</u>	<u>16,237</u>
TOTAL FUNDS				<u><u>19,511</u></u>	<u><u>16,237</u></u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

The notes form part of these financial statements

THE POPLAR PARTNERSHIP LIMITED

Balance Sheet - continued
31 AUGUST 2021

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 authorised for issue by the Board of Trustees and authorised for issue on 24/11/2021..... and were signed on its behalf by:



.....
J K Franklin - Trustee

The notes form part of these financial statements

THE POPLAR PARTNERSHIP LIMITED

Notes to the Financial Statements **FOR THE YEAR ENDED 31 AUGUST 2021**

1. ACCOUNTING POLICIES

General information and basis of preparing the financial statements

The Poplar Partnership Limited is a private limited company limited by guarantee incorporated in England and Wales. The address of the registered office is given in the trustees report in page 2.

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.

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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

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

Computer equipment - 25% on reducing balance

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.

Going concern

The trustees believe that the company is well placed to manage its business and operational risks. The trustees have a reasonable expectation that the company has adequate resources and will continue in operational existence for the foreseeable future. The trustees consider it appropriate to adopt the going concern basis in preparing the annual financial statements.

There are uncertainties relating to COVID19 pandemic. No provisions have been made in the financial statements in respect of these uncertainties.

THE POPLAR PARTNERSHIP LIMITED

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 AUGUST 2021

2. RAISING FUNDS

Raising donations and legacies

	Year ended 31/8/21 £ (907)	Period 1/11/19 to 31/8/20 £ -
Support costs	<u> </u>	<u> </u>

3. NET INCOME/(EXPENDITURE)

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

	Year ended 31/8/21 £ 10	Period 1/11/19 to 31/8/20 £ 11
Depreciation - owned assets	<u> </u>	<u> </u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2021 nor for the period ended 31 August 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2021 nor for the period ended 31 August 2020.

5. STAFF COSTS

The average monthly number of employees during the year was as follows:

Year ended 31/8/21	Period 1/11/19 to 31/8/20
<u> </u>	<u> </u>

The company did not directly employ staff.

THE POPLAR PARTNERSHIP LIMITED

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 AUGUST 2021

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	44,266	-	44,266
EXPENDITURE ON			
Charitable activities			
Funding early intervention projects	32,012	190,434	222,446
NET INCOME/(EXPENDITURE)	12,254	(190,434)	(178,180)
Transfers between funds	(57,704)	57,704	-
Net movement in funds	(45,450)	(132,730)	(178,180)
RECONCILIATION OF FUNDS			
Total funds brought forward	61,687	132,730	194,417
TOTAL FUNDS CARRIED FORWARD	16,237	-	16,237

7. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 September 2020 and 31 August 2021	400
DEPRECIATION	
At 1 September 2020	358
Charge for year	10
At 31 August 2021	368
NET BOOK VALUE	
At 31 August 2021	32
At 31 August 2020	42

THE POPLAR PARTNERSHIP LIMITED

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 AUGUST 2021

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade debtors	-	500
	<u> </u>	<u> </u>

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Accruals and deferred income	95,000	-
Accrued expenses	3,900	5,502
	<u> </u>	<u> </u>
	<u>98,900</u>	<u>5,502</u>

At the balance sheet date, deferred income included £95,000 (2020: £Nil) bursaries for 4 students for the year 2021-22.

10. MOVEMENT IN FUNDS

	At 1/9/20	Net	Transfers	At
	£	movement	between	31/8/21
		in funds	funds	£
		£	£	
Unrestricted funds				
General fund	16,237	12,740	(9,466)	19,511
Restricted funds				
Bursary Fund	-	(9,466)	9,466	-
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>16,237</u>	<u>3,274</u>	<u>-</u>	<u>19,511</u>

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

	Incoming	Resources	Movement
	resources	expended	in funds
	£	£	£
Unrestricted funds			
General fund	30,616	(17,876)	12,740
Restricted funds			
Bursary Fund	261,812	(271,278)	(9,466)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>292,428</u>	<u>(289,154)</u>	<u>3,274</u>

THE POPLAR PARTNERSHIP LIMITED

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 AUGUST 2021

10. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/11/19 £	Net movement in funds £	Transfers between funds £	At 31/8/20 £
Unrestricted funds				
General fund	61,687	12,254	(57,704)	16,237
Restricted funds				
Bursary Fund	132,730	(190,434)	57,704	-
TOTAL FUNDS	<u>194,417</u>	<u>(178,180)</u>	<u>-</u>	<u>16,237</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	44,266	(32,012)	12,254
Restricted funds			
Bursary Fund	-	(190,434)	(190,434)
TOTAL FUNDS	<u>44,266</u>	<u>(222,446)</u>	<u>(178,180)</u>

Transfers between funds

During the year transfer of £9,466 (2020: £57,704) from unrestricted funds to the bursary fund to finance a deficit.

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 August 2021.

THE POPLAR PARTNERSHIP LIMITED

Detailed Statement of Financial Activities
FOR THE YEAR ENDED 31 AUGUST 2021

	Year ended 31/8/21 £	Period 1/11/19 to 31/8/20 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations and grants	292,428	44,266
Total incoming resources	292,428	44,266
EXPENDITURE		
Charitable activities		
Subscriptions	480	480
Independent examiner's fees	2,298	5,950
Professional fee	2,600	-
Grants to institutions	284,683	215,934
	290,061	222,364
Support costs		
Finance		
Bank charges	(918)	71
Other		
Depreciation of tangible fixed assets	11	11
Total resources expended	289,154	222,446
Net income/(expenditure)	3,274	(178,180)

This page does not form part of the statutory financial statements

REGISTERED COMPANY NUMBER: 07800008 (England and Wales)
REGISTERED CHARITY NUMBER: 1145513

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 August 2021
for
THE POPLAR PARTNERSHIP LIMITED

Butler & Co LLP
Chartered Accountants
Third Floor
126-134 Baker Street
London
W1U 6UE

THE POPLAR PARTNERSHIP LIMITED

Contents of the Financial Statements
FOR THE YEAR ENDED 31 AUGUST 2021

	Page
Report of the Trustees	1 to 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 10

THE POPLAR PARTNERSHIP LIMITED (REGISTERED NUMBER: 07800008)

Report of the Trustees
FOR THE YEAR ENDED 31 AUGUST 2021

The Poplar Partnership is small charity set up in Tower Hamlets. Tower Hamlets has the highest rate of child poverty in London. It is the second most deprived borough in London and is the third most deprived borough nationally.

Particular issues that Tower Hamlets faces include high levels of unemployment, disadvantage in income, health, housing and crime as well as recording one of the highest population densities in London.

Poplar is one of the most deprived areas within Tower Hamlets.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Poplar Partnership is small charity set up to try and tackle the problems, in Tower Hamlet, at their root, by helping fund and support early intervention projects within our community.

Significant activities

The key priorities for the year are set out below:

- Partner with as many schools and organisations and implement the early intervention projects more effectively in the community.
- Continue to increase our understanding of children with Language and Communication difficulties and children and help the project to focus on the treatment of disorders of speech, language, communication and cover mild, moderate or severe learning difficulties, physical disabilities, language delay, specific language impairment, specific difficulties in producing sounds, hearing impairment, cleft palate, stammering, autism/social interaction difficulties, dyslexia, voice disorders and selective mutism.

Public benefit

The governors have complied with their duty to have due regard to the guidance on public benefit issued by the Charity Commission in exercising their powers and duties.

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

Newly appointed Head Teachers in local schools are requested to join the charity on a voluntary basis. If the new Head Teacher requests to join the board as a trustee, the existing board vote on the appointment.

At each AGM trustees step down and are reappointed. No external body or person can appoint a trustee.

THE POPLAR PARTNERSHIP LIMITED (REGISTERED NUMBER: 07800008)

Report of the Trustees
FOR THE YEAR ENDED 31 AUGUST 2021

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

07800008 (England and Wales)

Registered Charity number

1145513

Registered office

Bygrove Primary School

Bygrove Street

London E14 6DN

Management committee and directors

Ms J K Franklin Chair

Mr J Iver

Ms T Argent

Mr N Hague (Resigned on 31.01.2021)

Mr P C Jackson

Ms D Bleach

Mrs F Smith

Mr M W Grant

Mr O D O'Regan

Mr P A Devereux

Independent examiner

M Desai

Butler & Co LLP

Chartered Accountants

Third Floor

126 - 134 Baker Street

London W1U 6UE

Approved by order of the board of trustees on 24/11/2021..... and signed on its behalf by:



.....
Ms J K Franklin - Trustee

**Independent Examiner's Report to the Trustees of
The Poplar Partnership Limited**

Independent examiner's report to the trustees of The Poplar Partnership Limited ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 August 2021.

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

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of ICAEW which is one of the listed bodies.

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.

M. Desai FCA
ICAEW
Butler & Co LLP
Chartered Accountants
Third Floor
126-134 Baker Street
London
W1U 6UE

Date:

THE POPLAR PARTNERSHIP LIMITED

Statement of Financial Activities
FOR THE YEAR ENDED 31 AUGUST 2021

				Year ended 31/8/21 Total funds £	Period 1/11/19 to 31/8/20 Total funds £
	Notes	Unrestricted fund £	Restricted fund £		
INCOME AND ENDOWMENTS FROM					
Donations and legacies		30,616	261,812	292,428	44,266
EXPENDITURE ON					
Raising funds	2	(907)	-	(907)	-
Charitable activities					
Funding early intervention projects		18,783	271,278	290,061	222,446
Total		17,876	271,278	289,154	222,446
NET INCOME/(EXPENDITURE)		12,740	(9,466)	3,274	(178,180)
Transfers between funds	10	(9,466)	9,466	-	-
Net movement in funds		3,274	-	3,274	(178,180)
RECONCILIATION OF FUNDS					
Total funds brought forward		16,237	-	16,237	194,417
TOTAL FUNDS CARRIED FORWARD		19,511	-	19,511	16,237

The notes form part of these financial statements

THE POPLAR PARTNERSHIP LIMITED (REGISTERED NUMBER: 07800008)

Balance Sheet
31 AUGUST 2021

	Notes	Unrestricted fund £	Restricted fund £	2021 Total funds £	2020 Total funds £
FIXED ASSETS					
Tangible assets	7	32	-	32	42
CURRENT ASSETS					
Debtors	8	-	-	-	500
Cash at bank		118,379	-	118,379	21,197
		<u>118,379</u>	<u>-</u>	<u>118,379</u>	<u>21,697</u>
CREDITORS					
Amounts falling due within one year	9	(98,900)	-	(98,900)	(5,502)
		<u>19,479</u>	<u>-</u>	<u>19,479</u>	<u>16,195</u>
NET CURRENT ASSETS					
		<u>19,511</u>	<u>-</u>	<u>19,511</u>	<u>16,237</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>19,511</u>	<u>-</u>	<u>19,511</u>	<u>16,237</u>
NET ASSETS		<u>19,511</u>	<u>-</u>	<u>19,511</u>	<u>16,237</u>
FUNDS	10				
Unrestricted funds				19,511	16,237
TOTAL FUNDS				<u>19,511</u>	<u>16,237</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2021 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 authorised for issue by the Board of Trustees and authorised for issue on 24/11/2021 and were signed on its behalf by:



J K Franklin - Trustee

The notes form part of these financial statements

THE POPLAR PARTNERSHIP LIMITED

Notes to the Financial Statements **FOR THE YEAR ENDED 31 AUGUST 2021**

1. ACCOUNTING POLICIES

General information and basis of preparing the financial statements

The Poplar Partnership Limited is a private limited company limited by guarantee incorporated in England and Wales. The address of the registered office is given in the trustees report in page 2.

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.

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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

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

Computer equipment - 25% on reducing balance

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.

Going concern

The trustees believe that the company is well placed to manage its business and operational risks. The trustees have a reasonable expectation that the company has adequate resources and will continue in operational existence for the foreseeable future. The trustees consider it appropriate to adopt the going concern basis in preparing the annual financial statements.

There are uncertainties relating to COVID19 pandemic. No provisions have been made in the financial statements in respect of these uncertainties.

THE POPLAR PARTNERSHIP LIMITED

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 AUGUST 2021

2. RAISING FUNDS

Raising donations and legacies

	Year ended 31/8/21 £	Period 1/11/19 to 31/8/20 £
Support costs	(907)	-
	<u> </u>	<u> </u>

3. NET INCOME/(EXPENDITURE)

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

	Year ended 31/8/21 £	Period 1/11/19 to 31/8/20 £
Depreciation - owned assets	10	11
	<u> </u>	<u> </u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2021 nor for the period ended 31 August 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2021 nor for the period ended 31 August 2020.

5. STAFF COSTS

The average monthly number of employees during the year was as follows:

Year ended 31/8/21 <u> </u>	Period 1/11/19 to 31/8/20 <u> </u>
--	---

The company did not directly employ staff.

THE POPLAR PARTNERSHIP LIMITED

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 AUGUST 2021

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	44,266	-	44,266
EXPENDITURE ON			
Charitable activities			
Funding early intervention projects	32,012	190,434	222,446
NET INCOME/(EXPENDITURE)	12,254	(190,434)	(178,180)
Transfers between funds	(57,704)	57,704	-
Net movement in funds	(45,450)	(132,730)	(178,180)
RECONCILIATION OF FUNDS			
Total funds brought forward	61,687	132,730	194,417
TOTAL FUNDS CARRIED FORWARD	16,237	-	16,237

7. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 September 2020 and 31 August 2021	400
DEPRECIATION	
At 1 September 2020	358
Charge for year	10
At 31 August 2021	368
NET BOOK VALUE	
At 31 August 2021	32
At 31 August 2020	42

THE POPLAR PARTNERSHIP LIMITED

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 AUGUST 2021

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Trade debtors	-	500

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Accruals and deferred income	95,000	-
Accrued expenses	3,900	5,502
	98,900	5,502

At the balance sheet date, deferred income included £95,000 (2020: £Nil) bursaries for 4 students for the year 2021-22.

10. MOVEMENT IN FUNDS

	At 1/9/20 £	Net movement in funds £	Transfers between funds £	At 31/8/21 £
Unrestricted funds				
General fund	16,237	12,740	(9,466)	19,511
Restricted funds				
Bursary Fund	-	(9,466)	9,466	-
TOTAL FUNDS	16,237	3,274	-	19,511

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	30,616	(17,876)	12,740
Restricted funds			
Bursary Fund	261,812	(271,278)	(9,466)
TOTAL FUNDS	292,428	(289,154)	3,274

THE POPLAR PARTNERSHIP LIMITED

Notes to the Financial Statements - continued
FOR THE YEAR ENDED 31 AUGUST 2021

10. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/11/19 £	Net movement in funds £	Transfers between funds £	At 31/8/20 £
Unrestricted funds				
General fund	61,687	12,254	(57,704)	16,237
Restricted funds				
Bursary Fund	132,730	(190,434)	57,704	-
TOTAL FUNDS	<u>194,417</u>	<u>(178,180)</u>	<u>-</u>	<u>16,237</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	44,266	(32,012)	12,254
Restricted funds			
Bursary Fund	-	(190,434)	(190,434)
TOTAL FUNDS	<u>44,266</u>	<u>(222,446)</u>	<u>(178,180)</u>

Transfers between funds

During the year transfer of £9,466 (2020: £57,704) from unrestricted funds to the bursary fund to finance a deficit.

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 August 2021.

THE POPLAR PARTNERSHIP

England & Wales - Charity number 1145513

Accounts

The Poplar Partnership

(A company limited by guarantee)
Report and Financial Statements
For the Year Ended 31 October 2020
Charity number 1145513
Company number 7800008

Table of Contents

Legal and Administrative Information	3
Management Committee.....	4
Our Aims and objectives	5
The focus of our work	6
Education Projects.....	7
Financial Review.....	19
Governance and Management.....	21

Legal and Administrative Information

31 October 2020 Balance Sheet

Notes forming part of the financial statements

The Poplar Partnership

Report of the Management Committee for the year ended 31 October 2020

The Management Committee presents its directors' report and audited financial statements for the year 31 October 2020 ended

Reference and Administrative Information

Charity Name: The Poplar Partnership

Charity registration number: 1145513

Company registration number: 7800008

Registered Office and

Operational address:

The Poplar Partnership

C/O Bygrove Primary School

Bygrove Street

London

E14 6DN

Management Committee

Mr Jeremy Iver

Ms Joanna Franklin (chair)

Ms Dee Bleach

Mrs Fanoula Smith

Mr Nicholas Hague (Resigned 31/1/2020)

Paul Jackson

Ms Tracy Argent

Mr Martin Grant

Owen O'Regan

Delivery Team

Mr Mark Causton - Business Manager

Accountants -Butler & Co LLP Chartered Accountants

Bankers – HSBC Canary Wharf

Website: www.thepoplarpartnership.org.uk

Our Aims and objectives

Purposes and Aims

Tower Hamlets has the highest rate of child poverty in London. It is the second most deprived borough in London and is the third most deprived borough nationally. Particular issues that Tower Hamlets faces include high levels of unemployment, disadvantage in income, health, housing and crime as well as recording one of the highest population densities in London.

Poplar is one of the most deprived areas within Tower Hamlets.

The Poplar Partnership is small charity set up to try and tackle these problems at their root, by helping fund and support early intervention projects within our community.

Our charity's purposes as set out in the objects contained in the company's memorandum of Association are to:

TO FURTHER SUCH CHARITABLE PURPOSES FOR THE BENEFIT OF THE PUBLIC IN TOWER HAMLETS AS THE TRUSTEES SEE FIT FROM TIME TO TIME IN PARTICULAR BUT NOT LIMITED TO:

(A)ADVANCING EDUCATION AND TRAINING;

(B)PROMOTING CIVIC RESPONSIBILITY AND GOOD CITIZENSHIP;

(C)ADVANCING COMMUNITY PARTICIPATION IN HEALTHY RECREATION;

(D) PROMOTING RACIAL HARMONY;

(E)PROMOTING AND PRESERVING GOOD HEALTH;

(F)PROVIDING OR ASSISTING IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE;

(G)ADVANCING IN LIFE AND RELIEVING THE NEEDS OF YOUNG PEOPLE THROUGH THE PROVISION OF SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS; AND BY (H) PROMOTING THE SOCIAL INCLUSION OF CHILDREN AND YOUNG PEOPLE BY PREVENTING THEM FROM BECOMING SOCIALLY EXCLUDED FROM SOCIETY, OR PART OF SOCIETY, AS A RESULT OF THEIR YOUTH AND/OR BEING A MEMBER OF A SOCIALLY AND ECONOMICALLY DEPRIVED COMMUNITY.



The focus of our work

Our main objectives for the year continued to be *our core message on Early Intervention*

Early Intervention is an approach, which offers our area a real opportunity to make lasting improvements in the lives of our children, to forestall many persistent social problems and end their transmission from one generation to the next, and to make long-term savings in public spending. It covers a range of tried and tested policies for the first three years of children's lives to give them the essential social and emotional security they need for the rest of their lives. It also includes a range of well-established policies for when they are older which leave children ready to face the challenges of each stage of childhood and of passage into adulthood – especially the challenge of becoming good parents to their own children. [Graham Allen Report](#)

In spite of its merits, which have achieved increasing recognition by national and local government and the voluntary sector, the provision of successful evidence-based Early Intervention programmes remains persistently patchy and dogged by institutional and financial obstacles. In consequence, there remains an overwhelming bias in favour of existing policies of late intervention at a time when social problems are well-entrenched – even though these policies are known to be expensive and of limited success. Strong leadership by all political parties is required to overcome this bias and achieve a cultural shift to Early Intervention. A move to successful Early Intervention requires new thinking about the relationship between central government and local providers. It also needs authoritative evidence about which forms of Early Intervention are most successful, and about their impact.

COVID 19 Pandemic:

Change of Focus and Partnership Working

We have had to react quickly to the changing needs of our community and alongside our partners both locally and nationally, we have focused our energies on the supply of food packs to vulnerable families and education support to children and families receiving free school meals. The impact of the pandemic on our organisation has been dramatic, but we have managed to support 400 + families per week since the Covid outbreak and have supplied the equivalent of over 82,000 meals so far from March 2020, we are hoping that over the next 6 months we can sustain this level of support to families.







Because Tower Hamlets is one of the poorest boroughs in London and in our ward Poplar 67% of the community is from a BAME background, because of these factors our community has been disproportionately impacted by the pandemic. Our families and children were already at the bottom of most national measurements of deprivation, with chronic health and employment issues, so the pandemic has hit us harder than most. The majority of working adults in our community were employed in service industries or on zero hour contracts and because of redundancies the number of children and families facing food poverty & education disadvantage as grown immensely.

Over the next 6 months more children will need our support just to sustain their education options and the strain on families home life and financial stability have been immeasurable effected by the Covid pandemic.

The facts so far:

- **The equivalent of over 82,000 meals delivered from March 2020**
- **Toiletries packs, including toothpaste, deodorant, shampoo etc.,
Delivered to 5000 adults & children**
- **Laptops provided across 2 schools to close the digital divide**
- **Fleeces for children during winter months**
- **1000's of Books, pencils, pens, paper and art packs to support children during lockdown.**

These amazing results were only made possible by the hard work of our partners, donors and community. **We would like to thank you all.**

Morgan Stanley, CitiGroup, Mayors Fund for London, Awards for All, London Community Fund, City Bridge Trust, Felix Project, Tower Hamlets, Hygienebank, Magic Breakfast, HIS Church Charity, Harper Collins, Kitchen Social, Barbican Centre, Culture Mile, Aviva, Thomas Franks, CO-OP, Reading Agency, Costa Coffee and all of the staff and volunteers at Stebon & Bygrove Primary Schools

Education Projects: **SHINE@MARNER & SHINE@STEBON**



We are now in the 7th year of delivery at Marner and our fifth at Stebon both schools have received funding from the Lehman Foundation to carry on the work started by Poplar Harca and SHINE have agreed to sponsor the Saturday schools for another year. We are still seeking corporate sponsor for a third Poplar school to take part and hope this valuable project will carry on in 2019

Schools have taken part in cooking, computing, sports and drama activities as well as enjoying trips to the Natural History Museum and a London tour.

Shine @ Stebon has been really successful and we are looking forward to the opportunities to learn available next year!

SHINE exists to help disadvantaged children and young people. They support programmes that concentrate on core educational subjects. Education provides choices. By funding best practice educational support projects SHINE is working to ensure that the participants can have choice and control in their lives.

The project at Marner Primary School is the first in Tower Hamlets and is the first nationally to be co-funded by SHINE, Marner and a local housing association

Poplar Harca, who work with residents to help make Poplar a fantastic place to live and work. This can only happen when residents fulfil their potential. This is why their focus is to promote local services

Shine on Saturdays enables us to re-inject the enrichment aspects of learning into the educational experience of the young participants, something which is sorely lacking at present. We plan to engage with the children's families all the way through the project to bring about a greater appreciation of the importance of education and the value of gaining a broader range of experience. Trips beyond the classroom to complement each term's theme will enable children who rarely travel outside their local area, let alone the

Borough, to broaden their horizons and aspirations and help them gain confidence. We hope that, alongside other benefits, the project will have a positive impact upon attendance levels throughout the school and that some of the information we impart to the children, particularly around healthy eating and lifestyle, will become disseminated across the community, helping to bring about general shifts in attitudes and behaviour.



Education Projects:

Morgan Stanley Healthy London, Year 6.



Our cities, dynamic centres of culture and arts and economic engines of innovation and growth, can also be a challenging environment, especially hard on children. This project has now delivered over 27,000 meals to children in Tower Hamlets

Morgan Stanley has launched [Healthy London](#), anchored in Poplar, a community close to our London Headquarters. [Our program](#) partners with, and brings together local charities to offer parents and carers better access to wellness, nutrition and play resources vital for children to get a healthy start in life. To help make this happen, Morgan Stanley collaborated with renowned scientist and health expert Dr. Paul Sacher. He and his team spent six months in 2014 learning about Poplar, listening to local parents and carers, who offered a unique window into the community's concerns, challenges and aspirations when it came to their children's health. This research provided the insights that drove the planning and execution of Healthy London.

Community Collaboration

"The Healthy London program in Poplar represents a partnership between a number of different stakeholders, each bringing their expertise and knowledge to help build a program with the intention of having a significant and long-lasting impact on the community," says Colm Kelleher, President of Institutional Securities at Morgan Stanley. "This has been a truly collaborative effort involving a variety of stakeholders and we are looking forward to building on the results of the research to deliver a successful and sustainable program."



A number of crucial themes emerged from the research. One was how families struggled to access key services, such as health care, due to language barriers and hard-to-find information. Residents also wanted to better understand health issues, particularly related to nutrition. Many noted the overabundance of fast food and the growing evidence of childhood obesity in the community.

Against this backdrop, children at play became especially important. Play fosters a sense of wellbeing and cohesion for families. And it's fun and healthy for the children. However, many residents commented on the limited opportunities and facilities for children in the community to play.

Holistic Approach

[Healthy London](#) offers a holistic approach to enhancing children's health. The program will give thousands of children and their parents access to health education and a Community Health Advisor, three different playgrounds with structured events, as well as healthy meals, nutrition programs and awareness, healthy lifestyle education, and exercise programs.

"Research has shown that poor nutrition and inactivity in childhood is associated with significant health and psychosocial issues. Disadvantaged communities present some of the hardest challenges to living healthy lives," Dr. Sacher says. "Solutions are often provided from the top down, imposing programs and initiatives that may not fit with local needs. Fortunately, by evaluating the issues and solutions that really matter to the community and by implementing our research recommendations, the Morgan Stanley Healthy London Program is more likely to lead to positive and sustainable improvements in child health," he says.



Healthy London joins three other cities—[Chicago](#), [Newark](#), and [Oakland](#)—as part of Morgan Stanley Healthy Cities. It is our first international foray, as we look to add global reach to a program steeped in local realities and necessities. As urbanisation gathers momentum in both developed and emerging markets, megacities are becoming the norm. Their growth has created vast opportunities for families—and tremendous challenges. Millions of families are struggling to provide their sons and daughters with the basic building blocks of a healthy childhood. Healthy Cities is one way that we can help, as part of Morgan Stanley's long-standing commitment to help improve the lives of children all over the world.

As part of Healthy London, Morgan Stanley has also [sponsored a garden](#) at the [Chelsea Flower Show](#) called the Morgan Stanley Healthy Cities Garden. Designed by [Chris Beardshaw](#), the garden will be transferred to a preselected plot in Poplar after the show, where it will become a centrepiece among the many projects in the community.



Education Projects: **Now>Press>Play**

The project funded by The Poplar Partnership helped schools across Poplar pilot the use of wireless headphones to provide the children with an educational experience they will never forget. The Poplar Partnership schools have the chance to work with Now>Press>Play to fully immerse our children into their topic.

In a now>press>play experience, the children put on wireless headphones and are plunged into the world of their topic. Immersed in sound, they become a character in a story, meeting people, discovering places and solving problems, on an educational adventure they'll never forget. The experiences are delivered by a now>press>play facilitator as part of an hour long experience. Up to 30 children can take part in one experience. They can deliver any combination of up to four experiences in one school day, so whether bouncing across the surface of Mars, Plunging into the Water Cycle or running for shelter in the Blitz or trying your luck on the streets of Victorian Britain! The Key Stage 2 children really enjoy this new learning experience.

now>press>play:

- Improves children's understanding of the curriculum
- Develops children's emotional and social responses to their topic
- Improves access to learning for children with SEN, EAL and EBD
- Improves engagement amongst boys
- Is tailored to fit your class sizes, needs and timetable



now > press > play

Financial Review

Against the backdrop of limited resources and insecurities over funding, it has been difficult to plan or develop services. Nevertheless the charity, with the aid of sound financial management and the support of both the local authority and schools in the area, generated a positive financial outcome.

Principal Funding Sources

The principal funding sources for the charity are currently by way of grant and contract income from Tower Hamlets, Corporate Sponsors and funding applications to charities. The charity has to seek funding from a much broader group of agencies and more joint working with both local and national bodies; we are in talks with Poplar Harca, SHINE Trust and Barnardos

These joint working models are proving particularly useful in identifying possible opportunities for a much wider range of funding for the future.

Investment Policy

Aside from retaining a prudent amount in reserves most of the charity's funds are to be spent in the short term so there are few funds for long term investment. A review of investment policies is therefore planned early in the new financial year.

Reserves Policy

The Management Committee has examined the charity's requirements for reserves in light of the main risks to the organisation. It has established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets held by the charity should be between 3 and 6 months of the expenditure. The reserves are needed to meet the working capital requirements of the charity and the Management Committee are confident that at this level they would be able to continue the current activities of the charity in the event of a significant drop in funding

The present level of reserves available to the charity falls significantly short of this target level. Although the strategy is to continue to build reserves through planned operating surpluses, the Management Committee is well aware that it unlikely that the target range can be reached for at least five years. In the short term the Management Committee has also considered the extent to which existing activities and expenditure could be curtailed, should such circumstances arise.

Plans for Future Periods

The charity plans continuing the activities outlined above in the forthcoming years subject to satisfactory funding arrangements. Plans are also being developed to work on a number of schemes with a local housing association and a national charity to develop the first Saturday school in Poplar. We are also hoping that a corporate sponsor will fund the position of health advisor for a further three years. This will help us encourage GP's and Health bodies to use our schools to deliver their health message to children, parents and staff.

Governance and Management.

Governing Document

The organisation is a charitable company limited by guarantee, incorporated on 6 October 2011 and registered as a charity on 18 January 2012. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association. In the event of the company being wound up members are required to contribute an amount not exceeding £10.

Recruitment and Appointment of Management Committee the directors of the company are also charity trustees for the purposes of charity law and under the company's Articles are known as members of the Management Committee. Under the requirements of the Memorandum and Articles of Association the members of the Management Committee are elected to serve for a period of three years after which they must be re-elected at the Annual General Meeting.

All member of the Management Committee give their time voluntarily and received no benefits from the charity.

Trustee Induction and Training

Most trustees are already familiar with the practical work of the charity having worked alongside the charity in supporting people in Tower Hamlets

Additionally, new trustees are invited and encouraged to attend a short training session, (of no more than an hour) to familiarise themselves with the charity and the context within which it operates. These are led by our Business Manager Mark Causton and cover:

- The obligations of Management Committee members.
- The main documents which set out the operational framework for the charity including
- The Memorandum and Articles.
- Resourcing and the current financial position as set out in the latest published accounts.
- Future plans and objectives.

Question & Answer sessions take place at these meetings and information about the charities activities found at The Poplar Partnership website.

www.thepoplarpartnership.org.uk

All new trustees are directed to Commission publications signposted through the Commission's guide "the Essential Trustee" as a follow up to these sessions. Feedback from new trustees about their induction has been very positive.

Risk Management

Systems or procedures have been established to mitigate the risks the charity faces. Significant external risks to funding have led to the development of a strategic plan which will allow for the diversification of funding and activities.

Internal control risks are minimised by the implementation of procedures for authorisation of all transactions and projects. Procedures are in place to ensure compliance with health and safety of staff, volunteers and children to ensure a consistent quality of delivery for all operational aspects of the charity. These procedures are periodically reviewed to ensure that they continue to meet the needs of the charity.

Financial risk management

The Business Manager is responsible for the day to day management of the charity and has one to one meetings with the chair once a week. At these meetings evidence of

- Bank Statements
- Funding Applications
- Cheques for signing
- Cash flow Forecast
- Income & Expenditure
- Project Management

Must be produced, all cheque need to be signed by two signatories who are members of the management committee.

Organisational Structure

The Poplar Partnership has a Management Committee of 9 members, who meet quarterly and are responsible for the strategic direction and policy of the charity. At present the Committee has nine members all of whom are Head Teachers in Tower Hamlets and whose professional backgrounds and commitment to the work of the charity is backed by the support of the governing bodies in each school.

The day to day responsibility for the provision of the services rests with the Business Manager, along with the Project Manager and Health Advisor

.

Members of the Management Committee

Members of the Management Committee, who are directors for the purpose of company law and trustees for the purpose of charity law, who served during the year and up to the date of this report are set out on page 4.

In accordance with company law, as the company's directors, we certify that:

- so far as we are aware, there is no relevant accounts information of which the company's accountants are unaware; and
- as the directors of the company we have taken all the steps that we ought to have taken in order to make ourselves aware of any relevant accounts information and to establish that the charity's accountants are aware of that information.

Butler & Co LLP Chartered Accountants were appointed as the charitable company's accountants during the year and have expressed their willingness to continue in that capacity.

This report has been prepared in accordance with the Statement of Recommended Practice:

Accounting and Reporting by Charities (issued in March 2005) and in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small entities. Approved by the Management Committee on 16/7/2018 and signed on its behalf by: The Poplar Partnership

A handwritten signature in black ink, appearing to read 'J Franklin', with a horizontal line underneath.

Joanna Franklin (chair)

REGISTERED COMPANY NUMBER: 07800008 (England and Wales)
REGISTERED CHARITY NUMBER: 1145513

Report of the Trustees and
Unaudited Financial Statements for the Period 1 November 2019 to 31 August 2020
for
THE POPLAR PARTNERSHIP LIMITED

Butler & Co LLP
Chartered Accountants
Third Floor
126-134 Baker Street
London
W1U 6UE

THE POPLAR PARTNERSHIP LIMITED

Contents of the Financial Statements
FOR THE PERIOD 1 NOVEMBER 2019 TO 31 AUGUST 2020

	Page
Report of the Trustees	1
Independent Examiner's Report	2
Statement of Financial Activities	3
Balance Sheet	4 to 5
Notes to the Financial Statements	6 to 10

THE POPLAR PARTNERSHIP LIMITED (REGISTERED NUMBER: 07800008)

Report of the Trustees
FOR THE PERIOD 1 NOVEMBER 2019 TO 31 AUGUST 2020

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 period 1 November 2019 to 31 August 2020. 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).

The Trustees changed the company's accounting reference date to 31 August to align with the academic year as this will enable it to better report its activities.

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.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

07800008 (England and Wales)

Registered Charity number

1145513

Registered office

Bygrove Primary School
Bygrove Street
London E14 6DN

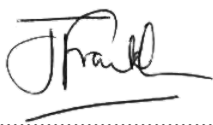
Management committee and directors

Ms J Franklin Chair
Mr J Iver
Ms T Argent
Mr N Hague (Resigned on 31.01.2021)
Mr P C Jackson
Ms D Bleach
Mrs F Smith
Mr M W Grant
Mr O D O'Regan
Mr Patrick Anthony Devereux (Appointed 28.02.2020)

Independent examiner

M Desai
Butler & Co LLP
Chartered Accountants
Third Floor
126 - 134 Baker Street
London W1U 6UE

Approved by order of the board of trustees on 25/3/2021 and signed on its behalf by:



.....
Mrs Jo Franklin - Trustee

**Independent Examiner's Report to the Trustees of
The Poplar Partnership Limited**

Independent examiner's report to the trustees of The Poplar Partnership Limited ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the period 1 November 2019 to 31 August 2020.

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.

The impact of uncertainties due to the COVID19 pandemic on our examination

Uncertainties related to the effects of COVID-19 are relevant to understanding our examination of the financial statements. All examinations assess and challenge the reasonableness of estimates made by the trustees, and related disclosures and the appropriateness of the going concern basis of preparation of the financial statements. All of these depend on assessments of the future economic environment and the company's future prospects and performance.

COVID-19 is one of the most significant public health, social and economic event and at the date of this report its effects are subject to unprecedented levels of uncertainty of outcomes, with the full range of possible effects unknown. We applied a standardised firm-wide approach in response to that uncertainty when assessing the company's future prospects and performance. However, no examination should be expected to predict the unknowable factors or all possible future implications for the company and this is particularly the case in relation to COVID19.

M. Desai FCA
ICAEW
Butler & Co LLP
Chartered Accountants
Third Floor
126-134 Baker Street
London
W1U 6UE

Date:

THE POPLAR PARTNERSHIP LIMITED

Statement of Financial Activities
FOR THE PERIOD 1 NOVEMBER 2019 TO 31 AUGUST 2020

				Period 1/11/19 to 31/8/20 Total funds £	Year ended 31/10/19 Total funds £
	Notes	Unrestricted fund £	Restricted fund £		
INCOME AND ENDOWMENTS FROM					
Donations and legacies		44,266	-	44,266	269,525
EXPENDITURE ON					
Charitable activities					
Funding early intervention projects		32,012	190,434	222,446	175,742
Other		-	-	-	726
Total		32,012	190,434	222,446	176,468
NET INCOME/(EXPENDITURE)		12,254	(190,434)	(178,180)	93,057
Transfers between funds	9	(57,704)	57,704	-	-
Net movement in funds		(45,450)	(132,730)	(178,180)	93,057
RECONCILIATION OF FUNDS					
Total funds brought forward		61,687	132,730	194,417	101,360
TOTAL FUNDS CARRIED FORWARD		16,237	-	16,237	194,417

The notes form part of these financial statements

THE POPLAR PARTNERSHIP LIMITED (REGISTERED NUMBER: 07800008)

Balance Sheet
31 AUGUST 2020

	Notes	Unrestricted fund £	Restricted fund £	2020 Total funds £	2019 Total funds £
FIXED ASSETS					
Tangible assets	6	42	-	42	53
CURRENT ASSETS					
Debtors	7	500	-	500	24,366
Cash at bank		21,197	-	21,197	174,900
		<u>21,697</u>	<u>-</u>	<u>21,697</u>	<u>199,266</u>
CREDITORS					
Amounts falling due within one year	8	(5,502)	-	(5,502)	(4,902)
		<u>16,195</u>	<u>-</u>	<u>16,195</u>	<u>194,364</u>
NET CURRENT ASSETS					
		<u>16,237</u>	<u>-</u>	<u>16,237</u>	<u>194,417</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>16,237</u>	<u>-</u>	<u>16,237</u>	<u>194,417</u>
NET ASSETS		<u>16,237</u>	<u>-</u>	<u>16,237</u>	<u>194,417</u>
FUNDS	9				
Unrestricted funds				16,237	61,687
Restricted funds				-	132,730
TOTAL FUNDS				<u>16,237</u>	<u>194,417</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2020 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.

The notes form part of these financial statements

THE POPLAR PARTNERSHIP LIMITED (REGISTERED NUMBER: 07800008)

Balance Sheet - continued
31 AUGUST 2020

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 authorised for issue by the Board of Trustees and authorised for issue on 25/3/2021..... and were signed on its behalf by:



.....
Jo Franklin - Trustee

The notes form part of these financial statements

THE POPLAR PARTNERSHIP LIMITED

Notes to the Financial Statements **FOR THE PERIOD 1 NOVEMBER 2019 TO 31 AUGUST 2020**

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.

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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

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

Computer equipment - 25% on reducing balance

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.

Going concern

The trustees believe that the company is well placed to manage its business and operational risks. The trustees have a reasonable expectation that the company has adequate resources and will continue in operational existence for the foreseeable future. The trustees consider it appropriate to adopt the going concern basis in preparing the annual financial statements.

Since the financial year end, there are uncertainties relating to COVID19 pandemic. No provisions have been made in the financial statements in respect of these uncertainties.

THE POPLAR PARTNERSHIP LIMITED

Notes to the Financial Statements - continued
FOR THE PERIOD 1 NOVEMBER 2019 TO 31 AUGUST 2020

2. NET INCOME/(EXPENDITURE)

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

	Period 1/11/19 to 31/8/20 £	Year ended 31/10/19 £
Depreciation - owned assets	11	18
	<u>11</u>	<u>18</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 August 2020 nor for the year ended 31 October 2019.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 August 2020 nor for the year ended 31 October 2019.

4. STAFF COSTS

The average monthly number of employees during the period was as follows:

Period 1/11/19 to 31/8/20	Year ended 31/10/19
<u> </u>	<u> </u>

The company did not directly employ staff. The staff costs relate to contributions to staff costs made by the company.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	4,101	265,424	269,525
EXPENDITURE ON			
Charitable activities			
Funding early intervention projects	21,284	154,458	175,742
Other	726	-	726
Total	<u>22,010</u>	<u>154,458</u>	<u>176,468</u>
NET INCOME/(EXPENDITURE)	<u>(17,909)</u>	<u>110,966</u>	<u>93,057</u>

THE POPLAR PARTNERSHIP LIMITED

Notes to the Financial Statements - continued
FOR THE PERIOD 1 NOVEMBER 2019 TO 31 AUGUST 2020

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted fund £	Total funds £
RECONCILIATION OF FUNDS			
Total funds brought forward	79,596	21,764	101,360
TOTAL FUNDS CARRIED FORWARD	<u>61,687</u>	<u>132,730</u>	<u>194,417</u>

6. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 November 2019 and 31 August 2020	<u>400</u>
DEPRECIATION	
At 1 November 2019	347
Charge for year	<u>11</u>
At 31 August 2020	<u>358</u>
NET BOOK VALUE	
At 31 August 2020	<u>42</u>
At 31 October 2019	<u>53</u>

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Trade debtors	<u>500</u>	<u>24,366</u>

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Accrued expenses	<u>5,502</u>	<u>4,902</u>

THE POPLAR PARTNERSHIP LIMITED

Notes to the Financial Statements - continued
FOR THE PERIOD 1 NOVEMBER 2019 TO 31 AUGUST 2020

9. MOVEMENT IN FUNDS

	At 1/11/19 £	Net movement in funds £	Transfers between funds £	At 31/8/20 £
Unrestricted funds				
General fund	61,687	12,254	(57,704)	16,237
Restricted funds				
Bursary Fund	132,730	(190,434)	57,704	-
TOTAL FUNDS	<u>194,417</u>	<u>(178,180)</u>	<u>-</u>	<u>16,237</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	44,266	(32,012)	12,254
Restricted funds			
Bursary Fund	-	(190,434)	(190,434)
TOTAL FUNDS	<u>44,266</u>	<u>(222,446)</u>	<u>(178,180)</u>

Comparatives for movement in funds

	At 1/11/18 £	Net movement in funds £	At 31/10/19 £
Unrestricted funds			
General fund	79,596	(17,909)	61,687
Restricted funds			
Bursary Fund	21,764	110,966	132,730
TOTAL FUNDS	<u>101,360</u>	<u>93,057</u>	<u>194,417</u>

THE POPLAR PARTNERSHIP LIMITED

Notes to the Financial Statements - continued
FOR THE PERIOD 1 NOVEMBER 2019 TO 31 AUGUST 2020

9. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	4,101	(22,010)	(17,909)
Restricted funds			
Bursary Fund	265,424	(154,458)	110,966
TOTAL FUNDS	<u>269,525</u>	<u>(176,468)</u>	<u>93,057</u>

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 31 August 2020.

The Poplar Partnership Ltd
Bygrove Primary School
Bygrove Street
LONDON
E14 6DN

Butler & Co. LLP
3rd Floor
126-134
Baker Street
London W1U 6UE

14 June 2021

Dear Sirs,

We confirm that the following representations are made on the basis of enquiries of management and staff with relevant knowledge and experience and, where appropriate, of inspection of supporting documentation, sufficient to satisfy ourselves that we can properly make each of the following representations to you, in connection with your examination of the charity's accounts for the period ended 31 August 2020.

1. We acknowledge as directors our responsibility under the Charities Act 2011 for preparing accounts which accord with our accounting records and comply with the requirements of the act and for making accurate representations to you. All the accounting records have been made available to you for the purpose of your examination and all the transactions undertaken by the charity have been properly reflected and recorded in the accounting records. All changes in the governing document of the charity have been communicated to you. All other records and related information, including minutes of all directors and management meetings have been made available to you.
2. We confirm that the charity is eligible for an independent examination of its accounts and that there are no circumstances which we should draw to your attention which would invalidate this eligibility.
3. We confirm that the accounting reference date was shortened from 31 October to 31 August to align with the academic year.
4. All grants, donations and other incoming resources, the receipt of which is subject to specific terms or conditions, have been notified to you. There have been no breaches of terms or conditions during the period in the application of such incoming resources. There was no bursary income and no endowments or restricted income grants and donations received during the period by The Poplar Partnership.
5. Except as stated in the statement of assets and liabilities, there are no unrecorded liabilities, actual or contingent. We are not aware of any material provisions, contingent liabilities, contingent assets or contracted for capital commitments, that need to be disclosed in the statement of assets and liabilities.
6. The charity has not entered into at any time during the year, any arrangement, transaction, or agreement to provide credit facilities (including loans, quasi-loans or other facilities) for directors nor to guarantee or provide security for such matters.

7. We acknowledge our responsibility for the design and implementation of internal controls to prevent and detect fraud; and have disclosed to you the results of our assessment of the risk that the accounts may be materially misstated as a result of fraud. We are unaware of any irregularities, including fraud and suspected fraud, involving management, employees who have significant roles in internal control, or those employed by the charity where the fraud could have a material effect on the accounts. No allegations of such irregularities or breaches have come to our notice.
8. We are not aware of any breaches or possible breaches of statute, regulations, contracts, agreements or the charity's Article of Association which might prejudice the charity's going concern status or that might result in the charity suffering significant penalties or other loss. No allegations of such irregularities or breaches have come to our notice.
9. We have reviewed the affairs of the charity and confirm that no income is subject to tax.
10. We believe that adequate cash resources will be available to cover the charity's requirements for working capital and capital expenditure for at least the next twelve months and we are not aware of any other factors that we believe could put into jeopardy the charity's going concern status. The accounts have therefore been prepared on the going concern basis.
11. There have been no events since the balance sheet date, which necessitate revision of the figures included in the accounts or inclusion of a note thereto. Should further material events occur, which may necessitate revision of the figures included in the accounts or inclusion of a note thereto, we will advise you accordingly.
12. We confirm that the charity has had no non-routine communication with the Charity Commission during or since the period of which you are unaware.
13. We confirm that the charity does not require an audit and that the management committee does not request one to be carried out. We also confirm none of the donors demanded an audit.
14. We confirm that the charity does not have an insurance policy as it is covered by the local authority insurance cover. The charity offices are based in a primary school.
15. There have been no transactions in the period with the directors, companies controlled by directors' related companies and other related parties which have not been at arms' length and properly recorded in the accounting records.

Yours faithfully



.....
Signature on behalf of the board of directors