



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 31<sup>st</sup> October 2022 Period start date To 31<sup>st</sup> 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 <a href="#">received PB3</a> 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		<b>N/A</b>

## 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	<b>N/A</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>N/A</b>
Investment performance against objectives	Para 1.41	<b>N/A</b>
		<b>N/A</b>

Other		
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## 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 <sup>st</sup> 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 <sup>st</sup> 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)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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## Other optional information

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

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**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

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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 £
<b>Income and endowments from</b>					
Donations and legacies		451	475,832	476,283	384,675
<b>Expenditure on</b>					
Raising funds	4	(167)	-	(167)	(49)
<b>Charitable activities</b>					
Funding early intervention projects		-	(352,437)	(352,437)	(402,581)
<b>Total</b>		(167)	(352,437)	(352,604)	(402,630)
<b>Net income/(expenditure)</b>					
		284	-	284	(17,955)
Total funds brought forward		1,556	-	1,556	19,511
<b>Total funds carried forward</b>		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 £
<b>Fixed assets</b>					
Tangible assets	7	18	-	18	24
<b>Current assets</b>					
Debtors	8	-	-	-	150,643
Cash at bank and in hand		174,242		174,242	53,116
		174,762	-	174,762	203,759
<b>Creditors: amounts falling due within one year</b>	9	(49,025)	-	(49,025)	(202,227)
<b>Net current assets</b>		125,217	-	125,217	1,532
<b>Net assets</b>		125,235	-	125,235	1,556
<b>Funds</b>					
Unrestricted funds				125,235	1,556
<b>Total funds</b>				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**

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**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
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***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.

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

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

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**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**  
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**FOR THE PERIOD FROM 1 SEPTEMBER 2022 TO 31 OCTOBER 2023**

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Signed on behalf of the board of trustees



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Director

Approved by the board on: 21 June 2024



# THE POPLAR PARTNERSHIP LIMITED

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Michael Rowe CPFA – Chartered Public Accountant  
Tarpon Limited

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21 June 2024

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**INCOME STATEMENT**  
**FOR THE PERIOD FROM 1 SEPTEMBER 2022 TO 31 OCTOBER 2023**

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

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<b>Fixed assets</b>					
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		174,762	-	174,762	203,759
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<b>Net current assets</b>		125,217	-	125,217	1,532
<b>Net assets</b>		125,235	-	125,235	1,556
<b>Funds</b>					
Unrestricted funds				125,235	1,556
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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**

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**3 Accounting policies**

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***Basis of preparation***

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***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
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***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.

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

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**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.