

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023
FOR
THE HUT YORK LIMITED**

UHY Calvert Smith
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Murton Way
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**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 JULY 2023**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 July 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Charity's aims are:

- To improve the quality of life for our members through purposeful activity and learning opportunities
- Providing a meaningful, purposeful, and educational occupation in a safe space to our members
- Helping our members to feel valued and listened to, enabling members to develop responsibility and respect through social contact and being part of our growing community.

Background

The Hut York Limited, is a registered charity and limited company established in 2011 by 3 senior nurses working in residential care. It was created in response to an increasing need for day facilities in York and to provide purposeful activities and support primarily for people with enduring mental health issues and/or learning disabilities.

The Hut buildings are single storey wheelchair accessible. The main building and the building adjacent are referred to as The Hubble. The charity is located on Wigginton Road near to York Hospital with good bus routes, and a place for members to be dropped off and picked up by transport.

Our service is open to any individual whose needs we can meet, although most of our members are adults with enduring mental health issues and/or learning disabilities, we open our services to the wider public providing that we are in a position to meet their needs.

The Hut offers a safe space where members can access a wide range of activities and learning opportunities. We provide arts, crafts in the studio and recently introduced a woodworking area, gardening has become very popular and the outside area has been transformed. We continue to develop Hut Made our social enterprise, where we make items to sell and give valuable opportunities to those who feel that they are ready for that next step.

We hold daily sessions to promote wellbeing, such as breathwork, meditation and body magic. The members, volunteers and staff are developing more bespoke weekly groups, promoting life skills in a Men's and Women's group where they have the opportunity to talk about anything in a non-judgemental environment, opening the door to respectful debate, forging bonds and friendships, and encouraging peer help and advice in sessions where they are learning through activities. The social skills and life skills group are now integrated into all sessions/workshops at The Hut, where members problem solve and improve self-esteem. The members are encouraged to socialise, giving them confidence and alleviating loneliness.

We have a drop-in session for members who are not interested in developing skills through our sessions but want to mix with other like minded people. A Hearing Voices weekly session for voice hearers where shared experiences and acceptance help reduce feelings of social isolation and help members feel valued and understood, with all of this taking place at the now named, Wellness Club.

We hold workshops delivered by York Theatre Royal and have a group that attends the local archaeological digs in York.

The service offers training opportunities to both members and volunteers (helping to populate CVs and interview skills) and offers bespoke training in all aspects of health and social care to a local group of care homes.

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 JULY 2023**

The Charity's aims

As a members led charity the opinions of our members are at the forefront of decisions we make. We hold an informal and relaxed members development meeting that captures what is important to them and the benefits of having The Hut, a service that meets the needs of so many.

Significant events during the year

Impact of COVID-19

We continue with no restrictions in place; however this is monitored and would be increased if needed. Members are encouraged to feel safe and have access to handwashing facilities / hand sanitiser and if they prefer, members can wear a face mask.

Appraisal of finances

We generate income from session fees, donations and specific funding.

This last year the income has been spent on organisational running costs. These include building charges, an average of 5 staff salaries, the cost of training volunteers and materials for the sessions offered to our members.

The financial year 22/23 saw a successful roof replacement for the Hut building which was completed in January 2023.

Reserves Policy

The Hut aims to hold sufficient reserves to meet ongoing running costs and provide reasonable financial security for the charity.

Ongoing projects and going concern position

Phase 1 - Completion of the Hubble building in 2021.

Phase 2 - Completion of the roof replacement in January 2023.

Phase 3 of the development / renovation project - internal renovations of the main building which the Charity is currently looking to raise funds for.

Philosophy

We believe we all need purpose. It's a proven fact that when people with mental health illness have focus and purpose in their lives their symptoms are more manageable, and quality of life is better. Our members' opinions are at the forefront of our decisions.

Vision

Our vision is of a sustainable and wide programme of activities and educational courses for people with enduring mental health issues and/or learning disabilities, based on our members' aspirations and goals for the future.

Statutory declaration

The trustees have complied with their duty under the Charities Act 2011 to have due regard to public benefit guidance published by the Charities Commission.

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.

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 JULY 2023**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of new trustees

The policy for the recruitment of Trustees is that of recommendation. Prospective Trustees are required to provide a Curriculum Vitae in advance, which will be reviewed by the existing board members in consideration of eligibility and the needs of the organisation. An interview with the existing board members is then arranged, and on completion a vote is taken in the absence of the candidate, before a final decision is announced.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

07713526 (England and Wales)

Registered Charity number

1147146

Registered office

5 Rawcliffe Landing
York
North Yorkshire
YO30 1XL

Trustees

Mrs L Dexter
Mrs P Graver
R C Dixon
R Buglass
Ms M Chung
Mrs C Porter
B Joscelyne
Mrs B Riley

Independent Examiner

Linda Hare FCCA CTA
UHY Calvert Smith
Chartered Accountants
Heritage House
Murton Way
Osbalwick
York
YO19 5UW

Approved by order of the board of trustees on 2 January 2024 and signed on its behalf by:

R Buglass - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
THE HUT YORK LIMITED**

Independent examiner's report to the trustees of The Hut York Limited ('the Company')

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

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.

Linda Hare FCCA CTA

UHY Calvert Smith
Chartered Accountants
Heritage House
Murton Way
Osbalwick
York
YO19 5UW

2 January 2024

THE HUT YORK LIMITED

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 JULY 2023

	Notes	Unrestricted funds £	Restricted funds £	2023 Total funds £	2022 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	3	85,002	26,768	111,770	51,507
Charitable activities	5				
Day facilities and activities		31,172	-	31,172	30,974
Training and room hire		32,645	-	32,645	30,300
Investment income	4	2	-	2	-
Total		148,821	26,768	175,589	112,781
EXPENDITURE ON					
Raising funds	6	165	1,031	1,196	-
Charitable activities					
Day facilities and activities		127,384	14,091	141,475	111,838
Total		127,549	15,122	142,671	111,838
NET INCOME		21,272	11,646	32,918	943
RECONCILIATION OF FUNDS					
Total funds brought forward		118,302	26,767	145,069	144,126
TOTAL FUNDS CARRIED FORWARD		139,574	38,413	177,987	145,069

The notes form part of these financial statements

BALANCE SHEET
31 JULY 2023

	Notes	Unrestricted funds £	Restricted funds £	2023 Total funds £	2022 Total funds £
FIXED ASSETS					
Tangible assets	12	100,536	-	100,536	105,481
CURRENT ASSETS					
Debtors	13	11,566	5,914	17,480	5,114
Cash at bank and in hand		32,121	33,071	65,192	38,364
		43,687	38,985	82,672	43,478
CREDITORS					
Amounts falling due within one year	14	(4,649)	(572)	(5,221)	(3,890)
NET CURRENT ASSETS		39,038	38,413	77,451	39,588
TOTAL ASSETS LESS CURRENT LIABILITIES		139,574	38,413	177,987	145,069
NET ASSETS		139,574	38,413	177,987	145,069
FUNDS	16				
Unrestricted funds				139,574	118,302
Restricted funds				38,413	26,767
TOTAL FUNDS				177,987	145,069

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2023 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.

BALANCE SHEET - continued
31 JULY 2023

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

The financial statements were approved by the Board of Trustees and authorised for issue on 2 January 2024 and were signed on its behalf by:

R Buglass - Trustee

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

1. CHARITY INFORMATION

The Hut York Limited is a private charitable company, limited by guarantee, registered with the Charity Commission in England and Wales.

The address of its registered office is 5 Rawcliffe Landing, York, North Yorkshire, YO30 1XL.

2. 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.

Tangible fixed assets

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

Freehold property	- 5% straight line
Fixtures and fittings	- 33.3% straight line and 20% straight line

Depreciation charges commence from when an asset is brought into use by the charity.

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.

In accordance with the Charities SORP (FRS102), fixed assets acquired using restricted income are classified as unrestricted when this is consistent with their use.

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

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2023

2. ACCOUNTING POLICIES - continued

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

3. DONATIONS AND LEGACIES

	2023	2022
	£	£
Grants and donations received	110,716	51,507
Donated goods	1,054	-
	111,770	51,507

4. INVESTMENT INCOME

	2023	2022
	£	£
Interest income	2	-

5. INCOME FROM CHARITABLE ACTIVITIES

		2023	2022
	Activity	£	£
Fees	Day facilities and activities	31,172	30,974
Training and room hire	Training and room hire	32,645	30,300
		63,817	61,274

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2023

6. RAISING FUNDS**Raising donations and legacies**

	2023	2022
	£	£
Grant application support	1,196	-

7. SUPPORT COSTS

	Organisational running costs £	Finance £	Totals £
Day facilities and activities	141,430	45	141,475

Support costs, included in the above, are as follows:

Organisational running costs

	2023	2022
	Day facilities and activities £	Total activities £
Wages and salaries	68,469	76,798
Social security	-	571
Pensions	1,578	1,567
Equipment hire	944	2,163
Rent and rates	546	645
Accountancy and professional	2,595	2,689
Activities	1,955	2,093
Materials	10,311	3,017
Telephone	2,525	2,463
Postage and stationery	513	359
Sundries	1,898	895
Travelling	35	-
Advertising and promotion	823	161
Insurance	1,238	929
Light and heat	4,126	4,340
Repairs and renewals	4,157	3,235
Cleaning	1,770	1,508
Roof repairs	30,970	-
Depreciation of tangible and heritage assets	5,999	5,823
Training	978	2,454
	141,430	111,710

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2023

7. SUPPORT COSTS - continued
Finance

	2023	2022
	Day facilities and activities	Total activities
	£	£
Bank charges	45	128
	<u> </u>	<u> </u>

8. NET INCOME/(EXPENDITURE)

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

	2023	2022
	£	£
Depreciation - owned assets	5,999	5,823
Hire of plant and machinery	944	2,163
Independent examiner's fee (inclusive of VAT)	1,614	1,397
	<u> </u>	<u> </u>

9. TRUSTEES' REMUNERATION AND BENEFITS

There were no Trustees' remuneration or other benefits for the year ended 31 July 2023 nor for the year ended 31 July 2022.

Trustees' expenses

There were no Trustees' expenses paid for the year ended 31 July 2023 nor for the year ended 31 July 2022.

10. STAFF COSTS

	2023	2022
Wages and salaries	68,469	76,798
Employer's National Insurance	-	571
Pensions	1,578	1,567
	<u> </u>	<u> </u>
	70,047	78,936
	<u> </u>	<u> </u>

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

	2023	2022
Employees	5	7
	<u> </u>	<u> </u>

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

Key Management Personnel:

The key management personnel of the charity are considered to be the Trustees. The Trustees were not remunerated for their work.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2023

11. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	20,711	30,796	51,507
Charitable activities			
Day facilities and activities	30,974	-	30,974
Training and room hire	30,300	-	30,300
Total	<u>81,985</u>	<u>30,796</u>	<u>112,781</u>
EXPENDITURE ON			
Charitable activities			
Day facilities and activities	108,994	2,844	111,838
NET INCOME/(EXPENDITURE)			
Transfers between funds	(27,009) 16,736	27,952 (16,736)	943 -
Net movement in funds	<u>(10,273)</u>	<u>11,216</u>	<u>943</u>
RECONCILIATION OF FUNDS			
Total funds brought forward	128,575	15,551	144,126
TOTAL FUNDS CARRIED FORWARD	<u>118,302</u>	<u>26,767</u>	<u>145,069</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2023

12. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Totals £
COST			
At 1 August 2022	110,010	4,445	114,455
Additions	-	1,054	1,054
Disposals	-	(1,404)	(1,404)
At 31 July 2023	110,010	4,095	114,105
DEPRECIATION			
At 1 August 2022	5,500	3,474	8,974
Charge for year	5,500	499	5,999
Eliminated on disposal	-	(1,404)	(1,404)
At 31 July 2023	11,000	2,569	13,569
NET BOOK VALUE			
At 31 July 2023	99,010	1,526	100,536
At 31 July 2022	104,510	971	105,481

13. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Other debtors	17,480	5,114

14. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Trade creditors	605	312
Social security and other taxes	740	676
Other creditors	308	291
Credit card	1,840	813
Accrued expenses	1,728	1,798
	5,221	3,890

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2023

15. LEASING AGREEMENTS

Minimum lease payments under non-cancellable operating leases fall due as follows:

	2023	2022
	£	£
Within one year	514	-
Between one and five years	1,542	-
	<u>2,056</u>	<u>-</u>

16. MOVEMENT IN FUNDS

	At 1.8.22	Net movement in funds	Transfers between funds	At 31.7.23
	£	£	£	£
Unrestricted funds				
General	118,302	(3,728)	-	114,574
Phase 3 - The Hut Improvements	-	25,000	-	25,000
	<u>118,302</u>	<u>21,272</u>	<u>-</u>	<u>139,574</u>
Restricted funds				
The Hubble Health and Wellbeing Programme	2,226	(711)	-	1,515
Great Outdoor Sessions	-	4,376	-	4,376
Phase 1 - Hubble Project	20,178	-	(20,178)	-
Phase 2 - Roof Replacement	485	-	(485)	-
Phase 3 - The Hut Improvements	-	5,000	20,663	25,663
Other Small Restricted Funds	3,878	2,981	-	6,859
	<u>26,767</u>	<u>11,646</u>	<u>-</u>	<u>38,413</u>
TOTAL FUNDS	<u>145,069</u>	<u>32,918</u>	<u>-</u>	<u>177,987</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2023

16. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General	98,821	(102,549)	(3,728)
Phase 2 - Roof Replacement	25,000	(25,000)	-
Phase 3 - The Hut Improvements	25,000	-	25,000
	<u>148,821</u>	<u>(127,549)</u>	<u>21,272</u>
Restricted funds			
The Hubble Health and Wellbeing Programme	-	(711)	(711)
Great Outdoor Sessions	10,001	(5,625)	4,376
Phase 2 - Roof Replacement	1,031	(1,031)	-
Phase 3 - The Hut Improvements	5,000	-	5,000
Other Small Restricted Funds	10,736	(7,755)	2,981
	<u>26,768</u>	<u>(15,122)</u>	<u>11,646</u>
TOTAL FUNDS	<u>175,589</u>	<u>(142,671)</u>	<u>32,918</u>

Comparatives for movement in funds

	At 1.8.21 £	Net movement in funds £	Transfers between funds £	At 31.7.22 £
Unrestricted funds				
General	128,575	(27,009)	16,736	118,302
Restricted funds				
The Hubble Health and Wellbeing Programme	4,216	(329)	(1,661)	2,226
Phase 1 - Hubble Project	8,724	26,039	(14,585)	20,178
Phase 2 - Roof Replacement	494	(9)	-	485
Other Small Restricted Funds	2,117	2,251	(490)	3,878
	<u>15,551</u>	<u>27,952</u>	<u>(16,736)</u>	<u>26,767</u>
TOTAL FUNDS	<u>144,126</u>	<u>943</u>	<u>-</u>	<u>145,069</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2023

16. 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	81,985	(108,994)	(27,009)
Restricted funds			
The Hubble Health and Wellbeing Programme	-	(329)	(329)
Phase 1 - Hubble Project	26,085	(46)	26,039
Phase 2 - Roof Replacement	-	(9)	(9)
Other Small Restricted Funds	4,711	(2,460)	2,251
	<u>30,796</u>	<u>(2,844)</u>	<u>27,952</u>
TOTAL FUNDS	<u>112,781</u>	<u>(111,838)</u>	<u>943</u>

The notes above set out the restricted grants received and utilised in this and the prior year. The balance carried forward relates to funding which has not been utilised for its relevant restricted purpose as at the balance sheet date. These include:

The Hubble Health & Wellbeing Programme - The Hubble Health and Wellbeing Programme (previously known as the Aspire programme) is a members club which runs a number of sessions, with the aim of encouraging members to learn and develop skills which enable them to engage in meaningful occupation.

Great Outdoor Sessions - Relates to The Hut's 'Great Outdoor' sessions, which are run each Friday by the Charity. These sessions involve participants helping with looking after the grounds around The Hut, and learning about plants, nature and the environment along the way.

Phase 1: Hubble Project - The Hubble Project relates to the conversion of the toilet block next to The Hut premises into a useable space for charitable activities.

Phase 2: Roof Replacement - Phase 2 relates to renovations on the main building in which The Hut York Limited carries out its charitable activities, principally the replacement of the roof.

Phase 3: The Hut Improvements/Renovations - Phase 3 relates to internal renovations and improvements to the main building in which The Hut York Limited carries out its charitable activities.

A £25,000 grant received during the year has also been designated by the Charity for use for Phase 3 project expenditure.

Other Small Restricted Funds - Relates to items of income and expenditure of a restricted nature, deemed to be immaterial due to their low value.

16. MOVEMENT IN FUNDS - continued

Transfer of funds

£485 has been reallocated between restricted funds - Phase 2 to Phase 3. The funding was originally received specifically for the purchase of a cooker, but this no longer required by the Charity. With the agreement of the donor, the funds have been transferred for the purposes of Phase 3.

A further £20,178 has also been reallocated between restricted funds - Phase 1 to Phase 3. This funding was originally received for the purposes of Phase 1, but required expenditure on Phase 1 was lower than the total funds received for these purposes. With the agreement of the donors, the funds have therefore been transferred for the purposes of Phase 3.

17. RELATED PARTY DISCLOSURES

The Charity received £31,800 (2022: £30,300) in training income from companies in which the trustees have a business interest.

The Charity received £1,031 (2022: £Nil) in donations from companies in which the trustees have a business interest.

The Charity received donated goods at a value of £1,054 (2022: £Nil) from companies in which the trustees have a business interest.