

Charity Registration No. 1154869

Company Registration No. 08484445 (England and Wales)

BRIGHTON LIGHT TRUST
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020



Caladine
Chartered Certified Accountants

BRIGHTON LIGHT TRUST

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	D H M Treneer J Elbourne A Pop S Walker D I Collins L Lurcock O Wilson S Lynch	(Appointed 21 June 2020) (Appointed 21 June 2020)
Charity number	1154869	
Company number	08484445	
Principal address	65-71 Holland Road Hove East Sussex BN3 1JN	
Registered office	65-71 Holland Road Hove East Sussex BN3 1JN	
Independent examiner	John Caladine FCCA CTA FCIE Caladine Limited Chantry House 22 Upperton Road Eastbourne East Sussex BN21 1BF	

BRIGHTON LIGHT TRUST

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BRIGHTON LIGHT TRUST

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT)

FOR THE YEAR ENDED 31 DECEMBER 2020

The trustees present their report and financial statements for the year ended 31 December 2020.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the trust's Memorandum and Articles of Association, the Companies Act 2006 and "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

The trust's objects are the prevention or relief of poverty by the provision of funds, goods or services of any kind in Brighton and Hove and in such parts of the United Kingdom or the world as the Trustees think fit.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the trust should undertake.

Achievements and performance

It has been another very busy year for the Brighton Light Trust (the charitable trust behind the Christians against Poverty (CAP) Debt Centre in partnership with Holland Road Baptist Church).

Our Cap ministry continues to offer hope and salvation to those we serve albeit in a more remote capacity.

Head Office began to open up again after its enforced 'Time to breath' suspension of new clients ended in January 2020. Then COVID arrived and we were forced to undertake a new approach for meeting with our clients. We were encouraged by Bradford to hold introductory meetings over the phone and meet only for the signing of legal documents. However, when this wasn't possible we did socially distanced doorstep visits for the process of getting signatures. Fortunately, with restrictions being gradually lifted over time we are now supporting 100% of calls to proceed to face to face office appointments if the clients desire.

CAP have now released a new course with a working title of 'Fresh Start/coming out of COVID'. the materials of which were used to support vulnerable women at a local cafe on a weekly basis throughout November and December. This has proved to be extremely supportive to the women involved and we hope to start this up again in 2021 when the current restrictions end and allows us to meet indoors.

The first online ZOOM budgeting course took place in November 2020. These have had a healthy take up and the plan is to continue on a quarterly basis throughout 2021.

Becky Atkins was placed on Furlough for two periods; we welcome her return in May as the signs are that requests for help are on the rise. During this period I have fortunately had enough capacity to pick up her clients with the support of Tina Donnelly who completed her 2-year training in November.

Currently we have at least 58 in the system. Nowhere near the peak of a year ago when we reached an all-time high of 103. Lockdowns tend to dampen down the request for help nationally and across all debt help agencies as the easing of pressure from creditors and extra support from local government take effect.

BRIGHTON LIGHT TRUST

TRUSTEES' REPORT (CONTINUED)(INCLUDING DIRECTORS' REPORT)

FOR THE YEAR ENDED 31 DECEMBER 2020

Many of the clients we see have tried in vain to find their own way out of debt. But have been met with ever increasing interest repayments, debts that have spiralled out of control and an overwhelming sense of distress and hopelessness. Increasingly there has been a substantial rise in the type of debt that people have. More and more we are experiencing the inability to pay for essentials like rent, council tax and utilities. These types of Primary debts as opposed to Secondary debts (credit cards, loans etc.) are legally far more difficult to deal with. Another clear factor across the whole industry has witnessed a huge rise in those suffering with mental health problems. Locally and nationally we are facing a huge issue that may affect our ability to work with people. CAP head office are fervently working on adapting our service which if not done will make it inaccessible for many. As an organisation we must become more flexible in approach because unless we do, the most vulnerable could be excluded. The limits of change are of course governed quite rightly by the strict protocols and legalities of the FCA. The Debt help and credit industries will need to change if we are to avert a crisis.

Meanwhile our local centre here at Holland Road Baptist Church will continue to work with clients on a long-term basis to help them find a realistic way of dealing with their debts. This includes speaking on their behalf in legal proceedings or helping with claiming benefits. Giving them back their hope and the chance of getting back on their feet. The level of support will vary from client to client but will typically involve a minimum of 3-5 'visits' from one of our trained debt coaches. This is done of course with the support of the fantastic team at CAP offices in Bradford.

During 2020 the centre signed up 37 new clients and their families on the path to becoming debt free. We praise God for over 20 who became debt free . 132 debt consultations took place and a further 260 were served in other ways. This took the form of budgeting advice, food aid, signposting and assistance in setting up bank accounts, direct debits or simply offering a chance to talk things through. In most cases new clients receive a welcome gift of a supermarket voucher to bless them as they wait for a solution to their money worries.

We have continued to partner with many other churches and other organisations across Brighton and Hove, (Bevendean , St Cuthmans, Whitehawk, Brighton & Hove city mission food banks. Safehaven and Gateway (for women and men in crisis), St Peter's Church, The Brighton Housing Trust), the BHT Recovery Project, Just Life (supporting the transition from homelessness to independence) and the DWP Job Centre in Portslade. New partnerships include the DWP Job centre in Brighton which now regard us as the premier referral for debt advice. Our membership of the Brighton and Hove Food partnership has increased our ability to serve and be served by charitable organisations across the city. A highlight of which was to pioneer the provision of over 150 cooked meals on a weekly basis from a top Sussex restaurant. This not only provided high quality nutritious food to those who needed it most, but provided two employers (the chefs and a local packaging company) a reason for bringing its staff out of furlough. This initiative continues to this day. A new Christian network forum is currently in its infancy with ourselves, Brighton City Mission and Emmanuel Church leading the way to begin a body that influences local policy rather than reacting to it. Its working title is Christian Action Brighton and will be loosely modelled on Christian Action Bristol which managed to get a Christian Mayor elected. It will be a long road but you have to start somewhere.

Our annual Christmas hamper appeal drew even more support than previous years with our church and neighbours keen to give something back as the year ended. A total of 45 families received hampers which were delivered by eager volunteers who reported that valuable conversations about the true meaning of Christmas and offers of doorstep prayer were gratefully undertaken. Where doorstep deliveries were not possible supermarket vouchers were posted out. All were invited to the online candlelight and Christmas Day services. We even had CAP clients serving and attending at our socially distanced but charming Christmas lunch. We now on a weekly basis have current CAP clients volunteering at the Monday takeaway service and both are asking questions about faith and church.

BRIGHTON LIGHT TRUST

TRUSTEES' REPORT (CONTINUED)(INCLUDING DIRECTORS' REPORT)

FOR THE YEAR ENDED 31 DECEMBER 2020

Financially we haven't suffered negatively because of COVID. Our monthly standing orders have remained steadfast. We received a generous donation from a long time CAP advocate and our church gift day went beyond expectations. Savings made through furlough will also help sustain the support we give for the long term and may even allow increased capacity.

As we, God willing, come out of this pandemic Brighton Light Trust and CAP will continue to serve our city, change lives and continue to share the love of Jesus through our ministry.

Financial review

The trust had a surplus of £1,366 on general funds for the year.

Reserves policy

It is the policy of the trust that reserves should be maintained at a level equivalent to between three and six month's operational expenditure. The trustees considers that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the trust's current activities while consideration is given to ways in which additional funds may be raised. Reserves are well in excess of this figure.

Risk management

The trustees have assessed the major risks to which the trust is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

BRIGHTON LIGHT TRUST

TRUSTEES' REPORT (CONTINUED)(INCLUDING DIRECTORS' REPORT)

FOR THE YEAR ENDED 31 DECEMBER 2020

Structure, governance and management

The trust is a charity and a company limited by guarantee, incorporated on 10 April 2013. The trust commenced activities on 1 January 2014 with the transfer of activities from the restricted fund of Holland Road Baptist Church Trust.

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

D H M Treneer

J Elbourne

A Pop

S Walker

D I Collins

L Lurcock

T Kong

(Resigned 29 March 2020)

O Wilson

(Appointed 21 June 2020)

S Lynch

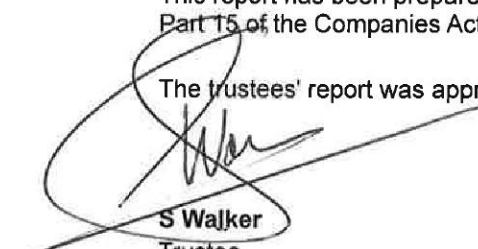
(Appointed 21 June 2020)

New trustees are appointed, when required, by the existing trustees.

None of the trustees have any beneficial interest in the company. All of the trustees are members of the company and guarantee to contribute £10 in the event of a winding up.

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

The trustees' report was approved by the Board of Trustees.



S Walker

Trustee

Dated: 13 May 2021

BRIGHTON LIGHT TRUST

STATEMENT OF TRUSTEES' RESPONSIBILITIES

FOR THE YEAR ENDED 31 DECEMBER 2020

The trustees, who are also the directors of Brighton Light Trust for the purpose of company law, are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company Law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the trust and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that year.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the trust and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

BRIGHTON LIGHT TRUST

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF BRIGHTON LIGHT TRUST

I report to the trustees on my examination of the financial statements of Brighton Light Trust (the trust) for the year ended 31 December 2020.

Responsibilities and basis of report

As the trustees of the trust (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 (the 2006 Act).

Having satisfied myself that the financial statements of the trust 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 the trust's financial statements carried out under section 145 of the Charities Act 2011 (the 2011 Act). In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 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 that in any material respect:

- 1 accounting records were not kept in respect of the trust as required by section 386 of the 2006 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements 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 financial statements 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 financial statements to be reached.



John Caladine FCCA CTA FCIE

Caladine Limited
Chantry House
22 Upperton Road
Eastbourne
East Sussex
BN21 1BF

Dated: 13 May 2021

BRIGHTON LIGHT TRUST

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2020

	Notes	Unrestricted funds 2020 £	Restricted funds 2020 £	Total 2020 £	Unrestricted funds 2019 £	Restricted funds 2019 £	Total 2019 £
Income from:							
Donations and legacies	2	46,593	-	46,593	45,752	2,250	48,002
Investments	3	-	-	-	7	-	7
Other income	4	3,508	-	3,508	-	-	-
Total income		50,101	-	50,101	45,759	2,250	48,009
Expenditure on:							
Charitable activities	5	48,735	660	49,395	47,518	1,590	49,108
Net income/(expenditure) for the year/ Net movement in funds		1,366	(660)	706	(1,759)	660	(1,099)
Fund balances at 1 January 2020		18,870	660	19,530	20,629	-	20,629
Fund balances at 31 December 2020		20,236	-	20,236	18,870	660	19,530

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

BRIGHTON LIGHT TRUST

STATEMENT OF FINANCIAL POSITION

AS AT 31 DECEMBER 2020

	Notes	2020 £	£	2019 £	£
Current assets					
Trade and other receivables	9	131		579	
Cash at bank and in hand		21,924		20,761	
		<u>22,055</u>		<u>21,340</u>	
Current liabilities	10	(1,819)		(1,810)	
Net current assets			20,236		19,530
Income funds					
Restricted funds	12		-		660
Unrestricted funds			20,236		18,870
			<u>20,236</u>		<u>19,530</u>

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 December 2020.

The directors acknowledge their responsibilities for ensuring that the charity keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its incoming resources and application of resources, including its income and expenditure, for the 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 company.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

The financial statements were approved by the Trustees on 13 May 2021


J Elbourne
Trustee


S Walker
Trustee

Company Registration No. 08484445

BRIGHTON LIGHT TRUST

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

1 Accounting policies

Company information

Brighton Light Trust is a private company limited by guarantee incorporated in England and Wales. The registered office is 71 Holland Road, Hove, East Sussex, BN3 1JN.

1.1 Accounting convention

The financial statements have been prepared in accordance with the trust's [governing document], the Companies Act 2006 and "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 trust is a Public Benefit Entity as defined by FRS 102.

The trust has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the trust. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the trust has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

1.4 Income

Income is recognised when the trust is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the trust has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the trust has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

1.5 Expenditure

Resources expended are recognised in the period in which they are incurred and allocated to the particular cost centre to which they relate. These costs include irrecoverable VAT.

There are no fixed assets.

BRIGHTON LIGHT TRUST

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2020

1 Accounting policies (Continued)

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.7 Financial instruments

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value. Basic financial assets include trade and other receivables and cash and bank balances. Basic financial liabilities including trade and other payables where trade payables are obligations to pay for goods or services that have been acquired on the ordinary course of operations from suppliers.

Basic financial assets

Basic financial assets, which include trade and other receivables and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including trade and other payables and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade payables are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade payables are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the trust's contractual obligations expire or are discharged or cancelled.

1.8 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the trust is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

1.9 Retirement benefits

Payments to defined contribution retirement benefit schemes are charged as an expense as they fall due.

1.10 Taxation

In the opinion of the trustees, the company is not liable to United Kingdom corporation tax on its charitable activities.

BRIGHTON LIGHT TRUST

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2020

1 Accounting policies (Continued)

1.11 Funds

The trust maintains a general unrestricted fund only which covers the day to day operations of the charity.

2 Donations and legacies

	Unrestricted funds	Unrestricted funds	Restricted funds	Total
	2020 £	2019 £	2019 £	2019 £
Donations and gifts	46,593	43,252	-	43,252
Grants received	-	2,500	2,250	4,750
	<u>46,593</u>	<u>45,752</u>	<u>2,250</u>	<u>48,002</u>
Donations and gifts				
Donations and gifts	44,313	41,251	-	41,251
Gift aid receivable	2,280	2,001	-	2,001
	<u>46,593</u>	<u>43,252</u>	<u>-</u>	<u>43,252</u>

3 Investments

	Total	Unrestricted funds
	2020 £	2019 £
Interest receivable	-	7
	<u>-</u>	<u>7</u>

4 Other income

	Unrestricted funds	Total
	2020 £	2019 £
Job retention furlough grants	3,508	-
	<u>3,508</u>	<u>-</u>

BRIGHTON LIGHT TRUST

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2020

5 Charitable activities

	2020 £	2019 £
Staff costs	29,278	28,864
Contract services	5,476	3,938
Travel and subsistence	128	928
Printing, postage and stationery	27	405
Telephone	5	-
Pastoral gifts	1,157	2,055
Legal costs	410	305
	<u>36,481</u>	<u>36,495</u>
Grant funding of activities (see note 6)	11,300	11,130
Share of support costs (see note 7)	114	13
Share of governance costs (see note 7)	1,500	1,470
	<u>49,395</u>	<u>49,108</u>
Analysis by fund		
Unrestricted funds	48,735	47,518
Restricted funds	660	1,590
	<u>49,395</u>	<u>49,108</u>

6 Grants payable

	2020 £	2019 £
Grants to institutions:		
CAP services	10,757	8,530
Argus appeal	-	2,500
	<u>10,757</u>	<u>11,030</u>
Grants to individuals	543	100
	<u>11,300</u>	<u>11,130</u>

BRIGHTON LIGHT TRUST

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2020

7 Support costs

	Support costs £	Governance costs £	Total 2020 £	Support costs £	Governance costs £	Total 2019 £
Computer running costs	101	-	101	-	-	-
Sundry expenses	13	-	13	13	-	13
Accountancy	-	1,200	1,200	-	1,170	1,170
Independent Examination fee	-	240	240	-	240	240
Bank Charges	-	60	60	-	60	60
	<u>114</u>	<u>1,500</u>	<u>1,614</u>	<u>13</u>	<u>1,470</u>	<u>1,483</u>
<u>Analysed between</u>						
Charitable activities	<u>114</u>	<u>1,500</u>	<u>1,614</u>	<u>13</u>	<u>1,470</u>	<u>1,483</u>

8 Employees

Number of employees

	2020 Number	2019 Number
The average monthly number of employees during the year was:	<u>2</u>	<u>2</u>

Employment costs

	2020 £	2019 £
Wages and salaries	26,616	26,304
Pension contributions	<u>2,662</u>	<u>2,560</u>
	<u>29,278</u>	<u>28,864</u>

9 Trade and other receivables

	2020 £	2019 £
Amounts falling due within one year:		
Other receivables	<u>131</u>	<u>579</u>

BRIGHTON LIGHT TRUST

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2020

10 Current liabilities

	2020 £	2019 £
Other taxation and social security	379	370
Accruals and deferred income	1,440	1,440
	<u>1,819</u>	<u>1,810</u>

11 Retirement benefit schemes

Defined contribution schemes

The trust operates a defined contribution pension scheme for all qualifying employees. The assets of the scheme are held separately from those of the trust in an independently administered fund.

The charge to profit or loss in respect of defined contribution schemes was £2,662 (2019 - £2,560).

12 Restricted funds

The income funds of the charity include restricted funds comprising the following unexpended balances of donations and grants held on trust for specific purposes:

	Movement in funds				
	Incoming resources	Resources expended	Balance at 1 January 2020	Resources expended	Balance at 31 December 2020
	£	£	£	£	£
St Bernard's Grant	2,250	(1,590)	660	(660)	-

In 2019 the charity received £2,250 from the charity, St Bernard's, for the sole purpose of relieving hardship for vulnerable single women in crisis. The remaining balance was expended during 2020.

13 Analysis of net assets between funds

	Unrestricted funds 2020 £	Restricted funds 2020 £	Total 2020 £	Unrestricted funds 2019 £	Restricted funds 2019 £	Total 2019 £
Fund balances are represented by:						
Current assets/ (liabilities)	20,236	-	20,236	18,870	660	19,530
	<u>20,236</u>	<u>-</u>	<u>20,236</u>	<u>18,870</u>	<u>660</u>	<u>19,530</u>

BRIGHTON LIGHT TRUST

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2020

14 Trustees and related party transactions

None of the Trustees (or any persons connected with them) received remuneration during the year and none were reimbursed any expenses.

The aggregate donations from the Trustees or connected persons to the Trust during the year were £900 (2019:£1,030).

The Trust are able to use the facilities of Holland Road Baptist Church Trust, a Trust with common Trustees, to carry out its function effectively. The Trust received gift income of £19,775 (2019: £18,500) from Holland Road Baptist Church Trust. The Trust paid Holland Road Baptist Church Trust £5,476 (2019: £3,938) for management services during the year.