

SUPPORT THE CHARITY WORKER

England & Wales · Charity number 1156509

Details

Status Registered

Legal form CIO

Registered 2014-04-02

Register [View on the Charity Commission register](#)

Contact

Address Flat 10
125c Clapton Common
London
E5 9AB

Phone 07947245915

Activities

Objects: THE PROMOTION OF THE EFFICIENCY AND EFFECTIVENESS OF CHARITIES IN PARTICULAR BY ASSISTING IN THE PROVISION OF ACCOMMODATION,TRANSPORT,SECRETARIAL SERVICES AND GUIDANCE AND SUPPORT TO CHARITY WORKERS

Activities: Provision of support and accommodatiuon for workers in the Charity Sector.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Barnet
- Hackney
- Haringey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£990,910	£1,015,677	£7,667	0
2024-03-31	£817,913	£782,713	£32,434	0
2023-03-31	£385,991	£415,235	-	-
2022-03-31	£972,201	£992,498	£26,478	0
2021-03-31	£983,944	£988,538	£46,775	0

Trustees

Name	Role	Appointed
ALAN MALCOLM SHELTON	Chair	2014-03-24
Simcha Zisal Kraushar		2025-12-01
Stephen Kemelfield		2021-02-08

SUPPORT THE CHARITY WORKER

England & Wales - Charity number 1156509

Accounts

**SUPPORT THE CHARITY WORKER
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Support The Charity Worker Contents

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**Support The Charity Worker
Company No. CE001207
Trustees' Report For The Year Ended 31 March 2025**

The trustees present their report and the financial statements for the year ended 31 March 2025.

Objectives and Activities

Aims and Objectives

The promotion of the efficiency and effectiveness of charities in particular by assisting in the provision of accommodation, transport, secretarial services and guidance and support to charity workers. The above objects were continued with during the year.

Financial Review

Reserves Policy

The trustees retain reserves as necessary and where appropriate, consolidate funds in order to make more substantial grants which they feel to be appropriate.

Reference and Administrative Details

Trustees

Mr A Shelton
Mr S Kemelfield
Mr B Levy

Charity Number

1156509

Company Number

CE001207

Principal Address

Flat 10
125C Clapton Common
London
E5 9AB

Independent Examiner

Brindley Goldstein Limited
103 High Street
Waltham Cross
EN8 7AN

**Support The Charity Worker
Trustees' Report (continued)
For The Year Ended 31 March 2025**

The trustees' report was approved by the board of trustees and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A Shelton', written in a cursive style. The signature is positioned to the left of a vertical line that extends downwards.

Mr A Shelton
Trustee
27th January 2026

**Support The Charity Worker
Independent Examiner's Report to the Trustees of Support The Charity Worker
For The Year Ended 31 March 2025**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2025.

Responsibilities and Basis of Report

As the charity 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 the Company's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of The Institute of Chartered Accountants in England and Wales, 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.

27th January 2026
Brindley Goldstein Limited
103 High Street
Waltham Cross
EN8 7AN

Support The Charity Worker
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 March 2025

	Notes	2025 Unrestricted funds £	2024 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	990,910	817,913
EXPENDITURE:			
Total Expenditure	4	(1,015,677)	(782,713)
NET (EXPENDITURE)/INCOME		(24,767)	35,200
NET MOVEMENT IN FUNDS		(24,767)	35,200
RECONCILIATION OF FUNDS:			
Total funds brought forward		32,434	(2,766)
TOTAL FUNDS CARRIED FORWARD	8	7,667	32,434

The notes on pages 7 to 10 form part of these financial statements.

**Support The Charity Worker
Balance Sheet
As At 31 March 2025**

	Notes	2025 Unrestricted funds £	2024 Total funds £
CURRENT ASSETS			
Cash at bank and in hand		10,571	36,898
		10,571	36,898
Creditors: Amounts Falling Due Within One Year	7	(2,904)	(4,464)
NET CURRENT ASSETS (LIABILITIES)		7,667	32,434
TOTAL ASSETS LESS CURRENT LIABILITIES		7,667	32,434
NET ASSETS		7,667	32,434
FUNDS OF THE CHARITY			
Unrestricted Funds		7,667	32,434
TOTAL FUNDS	8	7,667	32,434
On behalf of the board			



Mr A Shelton
Trustee
27th January 2026

The notes on pages 7 to 10 form part of these financial statements.

**Support The Charity Worker
Statement of Cash Flows
For The Year Ended 31 March 2025**

	Notes	2025 £	2024 £
Cash flows from operating activities			
Net cash (used in)/generated from operations	1	(26,327)	39,664
Net cash (used in)/generated from operating activities		<u>(26,327)</u>	<u>39,664</u>
(Decrease)/increase in cash and cash equivalents		(26,327)	39,664
Cash and cash equivalents at beginning of year	2	36,898	-
Cash and cash equivalents at end of year	2	<u>10,571</u>	<u>39,664</u>

Support The Charity Worker
Notes to the Statement of Cash Flows
For The Year Ended 31 March 2025

1. Reconciliation of (expenditure)/income to cash (used in)/generated from operations

	2025	2024
	£	£
Net (expenditure)/income	(24,767)	35,200
Movements in working capital:		
(Decrease)/increase in trade and other creditors	(1,560)	4,464
Net cash (used in)/generated from operations	<u>(26,327)</u>	<u>39,664</u>

2. Cash and cash equivalents

Cash and cash equivalents, as stated in the Statement of Cash Flows, relates to the following items in the Balance Sheet:

	2025	2024
	£	£
Cash at bank and in hand	<u>10,571</u>	<u>36,898</u>

3. Analysis of changes in net funds

	As at 1 April 2024	Cash flows	As at 31 March 2025
	£	£	£
Cash at bank and in hand	<u>36,898</u>	<u>(26,327)</u>	<u>10,571</u>

**Support The Charity Worker
Notes to the Financial Statements
For The Year Ended 31 March 2025**

1. General Information

Support The Charity Worker is a company limited by guarantee, incorporated in England & Wales, registered number CE001207 and registered charity number 1156509. The registered office is .

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements 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 charitable company is a Public Benefit Entity as defined by FRS 102.

2.2. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Donations and gifts	990,910	817,913

4. Analysis of Expenditure

			2025
Activities undertaken directly	Grant funding of activities	Support costs (see note 5)	Total
£	£	£	£
307,044	6,580	702,053	1,015,677
			2024
Activities undertaken directly	Support costs (see note 5)	Total	£
£	£	£	£
770,033	12,680	782,713	782,713

Support The Charity Worker
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

5. Support Costs

	2025
	£
Premises expenses	3,000
General administration	4,320
Governance costs	2,209
	9,529
	2024
	£
General administration	11,000
Governance costs	1,680
	12,680

6. Average Number of Employees

Average number of employees during the year was: NIL (2024: NIL)

7. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Trade creditors	-	1,440
Other creditors	1,344	1,344
Accruals and deferred income	1,560	1,680
	2,904	4,464

8. Movement in Funds

	As at 1 April 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	32,434	990,910	(1,015,677)	7,667
	32,434	990,910	(1,015,677)	7,667
Total funds				
	As at 1 April 2023	Income	Expenditure	As at 31 March 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	(2,766)	817,913	(782,713)	32,434
	(2,766)	817,913	(782,713)	32,434
Total funds				

Support The Charity Worker
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

9. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

2025	2024
£	£
<u> </u>	<u> </u>

10. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

SUPPORT THE CHARITY WORKER

England & Wales - Charity number 1156509

Accounts

Support The Charity Worker
Unaudited Financial Statements
31 March 2024

BRINDLEY GOLDSTEIN LIMITED

Chartered accountants
103 High Street
Waltham Cross
Herts
EN8 7AN

Support The Charity Worker

Financial Statements

Year ended 31 March 2024

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Support The Charity Worker

Trustees' Annual Report

Year ended 31 March 2024

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 March 2024.

Reference and administrative details

Registered charity name	Support The Charity Worker
Charity registration number	1156509
Principal office	Flat 10 125C Clapton Common London E5 9AB

The trustees

Mr .B Levy
Mr. A Shelton
Mr. S Kemelfield

Independent examiner	Brindley Goldstein Limited 103 High Street Waltham Cross Herts EN8 7AN
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Structure, governance and management

The charity was constituted by trust deed dated 12th April 2014 and is a Registered Charity. The day-to-day affairs of the company are administered by the trustees.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Objectives and activities

The promotion of the efficiency and effectiveness of charities in particular by assisting in the provision of accommodation, transport, secretarial services and guidance and support to charity workers The above objects were continued with during the year.

Achievements and performance

The trustees report the results for the year as follows:
Incoming resources increased to £817,913 (2023: £385,991).
Charitable expenditure amounted to £707,568 (2023: £393,950).

Support The Charity Worker

Trustees' Annual Report *(continued)*

Year ended 31 March 2024

Financial review

Reserves policy

The trustees retain reserves as necessary and where appropriate, consolidate funds in order to make more substantial grants which they feel to be appropriate.

Plans for future periods

The trustees anticipate that the charity will continue on a similar basis in the foreseeable future subject to satisfactory income and there are no plans for any major changes.

The trustees' annual report was approved on 27 January 2025 and signed on behalf of the board of trustees by:

Mr. A Shelton
Trustee

Support The Charity Worker

Independent Examiner's Report to the Trustees of Support The Charity Worker

Year ended 31 March 2024

I report to the trustees on my examination of the financial statements of Support The Charity Worker ('the charity') for the year ended 31 March 2024.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

Since the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales (ICAEW), which is one of the listed bodies.

I have completed my examination. I confirm that no material 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 charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.



Brindley Goldstein Limited
Independent Examiner

103 High Street
Waltham Cross
Herts
EN8 7AN

27 January 2025

Support The Charity Worker

Statement of Financial Activities

Year ended 31 March 2024

		2024		2023
	Note	Unrestricted funds £	Total funds £	Total funds £
Income and endowments				
Donations and legacies	4	817,913	817,913	385,991
Total income		<u>817,913</u>	<u>817,913</u>	<u>385,991</u>
Expenditure				
Expenditure on raising funds:				
Costs of other trading activities	5	62,465	62,465	9,500
Expenditure on charitable activities	6,7	720,248	720,248	405,735
Total expenditure		<u>782,713</u>	<u>782,713</u>	<u>415,235</u>
Net income/(expenditure) and net movement in funds		<u>35,200</u>	<u>35,200</u>	<u>(29,244)</u>
Reconciliation of funds				
Total funds brought forward		(2,766)	(2,766)	26,478
Total funds carried forward		<u>32,434</u>	<u>32,434</u>	<u>(2,766)</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 7 to 11 form part of these financial statements.

Support The Charity Worker

Statement of Financial Position

31 March 2024

	Note	2024 £	2023 £
Current assets			
Cash at bank and in hand		36,898	18
Creditors: amounts falling due within one year	11	<u>4,464</u>	<u>2,784</u>
Net current assets		<u>32,434</u>	<u>(2,766)</u>
Total assets less current liabilities		<u>32,434</u>	<u>(2,766)</u>
Net assets		<u>32,434</u>	<u>(2,766)</u>
Funds of the charity			
Unrestricted funds		<u>32,434</u>	<u>(2,766)</u>
Total charity funds	12	<u>32,434</u>	<u>(2,766)</u>

These financial statements were approved by the board of trustees and authorised for issue on 27 January 2025, and are signed on behalf of the board by:

Mr. A Shelton
Trustee

The notes on pages 7 to 11 form part of these financial statements.

Support The Charity Worker

Statement of Cash Flows

Year ended 31 March 2024

	2024	2023
	£	£
Cash flows from operating activities		
Net income/(expenditure)	35,200	(29,244)
<i>Adjustments for:</i>		
Accrued expenses	240	120
<i>Changes in:</i>		
Trade and other creditors	1,440	1,334
Cash generated from operations	<u>36,880</u>	<u>(27,790)</u>
Net cash from/(used in) operating activities	<u>36,880</u>	<u>(27,790)</u>
Net increase/(decrease) in cash and cash equivalents	36,880	(27,790)
Cash and cash equivalents at beginning of year	<u>18</u>	<u>27,808</u>
Cash and cash equivalents at end of year	<u>36,898</u>	<u>18</u>

The notes on pages 7 to 11 form part of these financial statements.

Support The Charity Worker

Notes to the Financial Statements

Year ended 31 March 2024

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is Flat 10, 125C Clapton Common, London, E5 9AB.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Disclosure exemptions

The entity satisfies the criteria of being a qualifying entity as defined in FRS 102. As such, advantage has been taken of the following disclosure exemptions available under paragraph 1.12 of FRS 102: Disclosures in respect of financial instruments have not been presented.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

In the process of applying the entity's accounting policies no significant judgements or key sources of estimation were made by management that have any significant effect on the amounts recognised in the financial statements.

Support The Charity Worker

Notes to the Financial Statements *(continued)*

Year ended 31 March 2024

3. Accounting policies *(continued)*

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Support The Charity Worker

Notes to the Financial Statements *(continued)*

Year ended 31 March 2024

3. Accounting policies *(continued)*

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

4. Donations and legacies

	Unrestricted Funds £	Total Funds 2024 £	Unrestricted Funds £	Total Funds 2023 £
Donations				
Donations and gifts	817,913	817,913	385,991	385,991

5. Costs of other trading activities

	Unrestricted Funds £	Total Funds 2024 £	Unrestricted Funds £	Total Funds 2023 £
Costs of fundraising	62,465	62,465	9,500	9,500

6. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Total Funds 2024 £	Unrestricted Funds £	Total Funds 2023 £
Charitable activities	707,568	707,568	398,050	398,050
Support costs	12,680	12,680	7,685	7,685
	<u>720,248</u>	<u>720,248</u>	<u>405,735</u>	<u>405,735</u>

Support The Charity Worker

Notes to the Financial Statements *(continued)*

Year ended 31 March 2024

7. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Support costs £	Total funds 2024 £	Total fund 2023 £
Charitable activities	707,568	11,000	718,568	404,295
Governance costs	–	1,680	1,680	1,440
	<u>707,568</u>	<u>12,680</u>	<u>720,248</u>	<u>405,735</u>

8. Independent examination fees

	2024 £	2023 £
Fees payable to the independent examiner for: Independent examination of the financial statements	<u>1,680</u>	<u>1,440</u>

9. Staff costs

The average head count of employees during the year was Nil (2023: Nil).

No employee received employee benefits of more than £60,000 during the year (2023: Nil).

10. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

No trustees expenses have been incurred.

11. Creditors: amounts falling due within one year

	2024 £	2023 £
Trade creditors	1,440	–
Accruals and deferred income	1,680	1,440
Other creditors	<u>1,344</u>	<u>1,344</u>
	<u>4,464</u>	<u>2,784</u>

Support The Charity Worker

Notes to the Financial Statements *(continued)*

Year ended 31 March 2024

12. Analysis of charitable funds

Unrestricted funds

	At 1 April 2023 £	Income £	Expenditure £	At 31 March 20 24 £
General funds	<u>(2,766)</u>	<u>817,913</u>	<u>(782,713)</u>	<u>32,434</u>

	At 1 April 2022 £	Income £	Expenditure £	At 31 March 20 23 £
General funds	<u>26,478</u>	<u>385,991</u>	<u>(415,235)</u>	<u>(2,766)</u>

13. Analysis of net assets between funds

	Unrestricted Funds £	Total Funds 2024 £
Current assets	36,898	36,898
Creditors less than 1 year	<u>(4,464)</u>	<u>(4,464)</u>
Net assets	<u>32,434</u>	<u>32,434</u>

	Unrestricted Funds £	Total Funds 2023 £
Current assets	18	18
Creditors less than 1 year	<u>(2,784)</u>	<u>(2,784)</u>
Net assets	<u>(2,766)</u>	<u>(2,766)</u>

14. Analysis of changes in net debt

	At 1 Apr 2023 £	Cash flows £	At 31 Mar 2024 £
Cash at bank and in hand	<u>18</u>	<u>36,880</u>	<u>36,898</u>

SUPPORT THE CHARITY WORKER

England & Wales - Charity number 1156509

Accounts

Support The Charity Worker
Unaudited Financial Statements
31 March 2023

BRINDLEY GOLDSTEIN LIMITED

Chartered accountants
103 High Street
Waltham Cross
Herts
EN8 7AN

Support The Charity Worker

Financial Statements

Year ended 31 March 2023

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Support The Charity Worker

Trustees' Annual Report

Year ended 31 March 2023

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 March 2023.

Reference and administrative details

Registered charity name	Support The Charity Worker
Charity registration number	1156509
Principal office	Flat 10 125C Clapton Common London E5 9AB

The trustees

Mr .B Levy
Mr. A Shelton
Mr. S Kemelfield

Independent examiner	Brindley Goldstein Limited 103 High Street Waltham Cross Herts EN8 7AN
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Structure, governance and management

The charity was constituted by trust deed dated 12th April 2014 and is a Registered Charity. The day-to-day affairs of the company are administered by the trustees.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Objectives and activities

The promotion of the efficiency and effectiveness of charities in particular by assisting in the provision of accommodation, transport, secretarial services and guidance and support to charity workers. The above objects were continued with during the year.

Achievements and performance

The trustees report the results for the year as follows:
Incoming resources decreased to £385,991 (2022: £972,201).
Grants to institutions amounted to £393,950 (2022: £977,826).

Support The Charity Worker

Trustees' Annual Report *(continued)*

Year ended 31 March 2023

Financial review

Reserves policy

The trustees retain reserves as necessary and where appropriate, consolidate funds in order to make more substantial grants which they feel to be appropriate.

Plans for future periods

The trustees anticipate that the charity will continue on a similar basis in the foreseeable future subject to satisfactory income and there are no plans for any major changes.

The trustees' annual report was approved on 30 January 2024 and signed on behalf of the board of trustees by:

Mr. A Shelton
Trustee

Support The Charity Worker

Independent Examiner's Report to the Trustees of Support The Charity Worker

Year ended 31 March 2023

I report to the trustees on my examination of the financial statements of Support The Charity Worker ('the charity') for the year ended 31 March 2023.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

Since the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales (ICAEW), which is one of the listed bodies.

I have completed my examination. I confirm that no material 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 charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Brindley Goldstein Limited
Independent Examiner

103 High Street
Waltham Cross
Herts
EN8 7AN

30 January 2024

Support The Charity Worker

Statement of Financial Activities

Year ended 31 March 2023

		2023		2022
	Note	Unrestricted funds £	Total funds £	Total funds £
Income and endowments				
Donations and legacies	4	385,991	385,991	972,201
Total income		<u>385,991</u>	<u>385,991</u>	<u>972,201</u>
Expenditure				
Expenditure on raising funds:				
Costs of fundraising	5	9,500	9,500	10,100
Expenditure on charitable activities	6,7	405,735	405,735	982,398
Total expenditure		<u>415,235</u>	<u>415,235</u>	<u>992,498</u>
Net expenditure and net movement in funds		<u>(29,244)</u>	<u>(29,244)</u>	<u>(20,297)</u>
Reconciliation of funds				
Total funds brought forward		26,478	26,478	46,775
Total funds carried forward		<u>(2,766)</u>	<u>(2,766)</u>	<u>26,478</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 7 to 11 form part of these financial statements.

Support The Charity Worker

Statement of Financial Position

31 March 2023

	Note	2023 £	2022 £
Current assets			
Cash at bank and in hand		18	27,808
Creditors: amounts falling due within one year	12	<u>2,784</u>	<u>1,330</u>
Net current liabilities		<u>(2,766)</u>	<u>26,478</u>
Total assets less current liabilities		<u>(2,766)</u>	<u>26,478</u>
Net liabilities		<u>(2,766)</u>	<u>26,478</u>
Funds of the charity			
Unrestricted funds		<u>(2,766)</u>	<u>26,478</u>
Total charity funds	13	<u>(2,766)</u>	<u>26,478</u>

These financial statements were approved by the board of trustees and authorised for issue on 30 January 2024, and are signed on behalf of the board by:

Mr. A Shelton
Trustee

The notes on pages 7 to 11 form part of these financial statements.

Support The Charity Worker

Statement of Cash Flows

Year ended 31 March 2023

	2023	2022
	£	£
Cash flows from operating activities		
Net expenditure	(29,244)	(20,297)
<i>Adjustments for:</i>		
Accrued expenses	120	1,020
<i>Changes in:</i>		
Trade and other creditors	1,334	10
Cash generated from operations	<u>(27,790)</u>	<u>(19,267)</u>
Net cash used in operating activities	<u>(27,790)</u>	<u>(19,267)</u>
Net decrease in cash and cash equivalents	(27,790)	(19,267)
Cash and cash equivalents at beginning of year	<u>27,808</u>	<u>47,075</u>
Cash and cash equivalents at end of year	<u>18</u>	<u>27,808</u>

The notes on pages 7 to 11 form part of these financial statements.

Support The Charity Worker

Notes to the Financial Statements

Year ended 31 March 2023

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is Flat 10, 125C Clapton Common, London, E5 9AB.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Disclosure exemptions

The entity satisfies the criteria of being a qualifying entity as defined in FRS 102. As such, advantage has been taken of the following disclosure exemptions available under paragraph 1.12 of FRS 102: Disclosures in respect of financial instruments have not been presented.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

In the process of applying the entity's accounting policies no significant judgements or key sources of estimation were made by management that have any significant effect on the amounts recognised in the financial statements.

Support The Charity Worker

Notes to the Financial Statements *(continued)*

Year ended 31 March 2023

3. Accounting policies *(continued)*

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Support The Charity Worker

Notes to the Financial Statements *(continued)*

Year ended 31 March 2023

3. Accounting policies *(continued)*

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

4. Donations and legacies

	Unrestricted Funds £	Total Funds 2023 £	Unrestricted Funds £	Total Funds 2022 £
Donations				
Donations and gifts	385,991	385,991	972,201	972,201

5. Costs of other trading activities

	Unrestricted Funds £	Total Funds 2023 £	Unrestricted Funds £	Total Funds 2022 £
Costs of fundraising	9,500	9,500	10,100	10,100

6. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Total Funds 2023 £	Unrestricted Funds £	Total Funds 2022 £
Charitable activities	404,295	404,295	981,078	981,078
Support costs	1,440	1,440	1,320	1,320
	<u>405,735</u>	<u>405,735</u>	<u>982,398</u>	<u>982,398</u>

Support The Charity Worker

Notes to the Financial Statements *(continued)*

Year ended 31 March 2023

7. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Grant funding of activities £	Support costs £	Total funds 2023 £	Total fund 2022 £
Charitable activities	6,245	398,050	–	404,295	981,078
Governance costs	–	–	1,440	1,440	1,320
	<u>6,245</u>	<u>398,050</u>	<u>1,440</u>	<u>405,735</u>	<u>982,398</u>

8. Analysis of grants

	2023 £	2022 £
Grants to institutions		
Grants to institutions	393,950	977,826
Total grants	<u>393,950</u>	<u>977,826</u>

9. Independent examination fees

	2023 £	2022 £
Fees payable to the independent examiner for:		
Independent examination of the financial statements	<u>1,440</u>	<u>1,320</u>

10. Staff costs

The average head count of employees during the year was Nil (2022: Nil).

No employee received employee benefits of more than £60,000 during the year (2022: Nil).

11. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

No trustees expenses have been incurred.

12. Creditors: amounts falling due within one year

	2023 £	2022 £
Accruals and deferred income	1,440	1,320
Other creditors	1,344	10
	<u>2,784</u>	<u>1,330</u>

Support The Charity Worker

Notes to the Financial Statements *(continued)*

Year ended 31 March 2023

13. Analysis of charitable funds

Unrestricted funds

	At 1 April 2022 £	Income £	Expenditure £	At 31 March 20 23 £
General funds	<u>26,478</u>	<u>385,991</u>	<u>(415,235)</u>	<u>(2,766)</u>

	At 1 April 2021 £	Income £	Expenditure £	At 31 March 20 22 £
General funds	<u>46,775</u>	<u>972,201</u>	<u>(992,498)</u>	<u>26,478</u>

14. Analysis of net assets between funds

	Unrestricted Funds £	Total Funds 2023 £
Current assets	18	18
Creditors less than 1 year	<u>(2,784)</u>	<u>(2,784)</u>
Net liabilities	<u>(2,766)</u>	<u>(2,766)</u>

	Unrestricted Funds £	Total Funds 2022 £
Current assets	27,808	27,808
Creditors less than 1 year	<u>(1,330)</u>	<u>(1,330)</u>
Net liabilities	<u>26,478</u>	<u>26,478</u>

15. Analysis of changes in net debt

	At 1 Apr 2022 £	Cash flows £	At 31 Mar 2023 £
Cash at bank and in hand	<u>27,808</u>	<u>(27,790)</u>	<u>18</u>

SUPPORT THE CHARITY WORKER

England & Wales - Charity number 1156509

Accounts

Support The Charity Worker
Unaudited Financial Statements
31 March 2022

BRINDLEY GOLDSTEIN LIMITED

Chartered accountants
103 High Street
Waltham Cross
Herts
EN8 7AN

Support The Charity Worker

Financial Statements

Year ended 31 March 2022

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Support The Charity Worker

Trustees' Annual Report

Year ended 31 March 2022

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 March 2022.

Reference and administrative details

Registered charity name	Support The Charity Worker
Charity registration number	1156509
Principal office	Flat 10 125C Clapton Common London E5 9AB

The trustees

Mr. B Levy
Mr. A Shelton
Mr. S Kemelfield

Independent examiner	Brindley Goldstein Limited 103 High Street Waltham Cross Herts EN8 7AN
-----------------------------	--

Structure, governance and management

The charity was constituted by trust deed dated 12th April 2014 and is a Registered Charity. The day-to-day affairs of the company are administered by the trustees.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Objectives and activities

The promotion of the efficiency and effectiveness of charities in particular by assisting in the provision of accommodation, transport, secretarial services and guidance and support to charity workers. The above objects were continued with during the year.

Achievements and performance

The trustees report the results for the year as follows:
Incoming resources decreased to £972,201 (2021: £983,944).
Grants to institutions amounted to £977,826 (2021: £988,238).

Support The Charity Worker

Trustees' Annual Report *(continued)*

Year ended 31 March 2022

Financial review

Reserves policy

The trustees retain reserves as necessary and where appropriate, consolidate funds in order to make more substantial grants which they feel to be appropriate.

Plans for future periods

The trustees anticipate that the charity will continue on a similar basis in the foreseeable future subject to satisfactory income and there are no plans for any major changes.

The trustees' annual report was approved on 26 January 2023 and signed on behalf of the board of trustees by:



Mr. A Shelton
Trustee

Support The Charity Worker

Independent Examiner's Report to the Trustees of Support The Charity Worker

Year ended 31 March 2022

I report to the trustees on my examination of the financial statements of Support The Charity Worker ('the charity') for the year ended 31 March 2022.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

Since the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales (ICAEW), which is one of the listed bodies.

I have completed my examination. I confirm that no material 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 charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.



Brindley Goldstein Limited
Independent Examiner

103 High Street
Waltham Cross
Herts
EN8 7AN

Support The Charity Worker

Statement of Financial Activities

Year ended 31 March 2022

		2022		2021
	Note	Unrestricted funds £	Total funds £	Total funds £
Income and endowments				
Donations and legacies	4	972,201	972,201	983,944
Total income		<u>972,201</u>	<u>972,201</u>	<u>983,944</u>
Expenditure				
Expenditure on raising funds:				
Costs of fundraising	5	10,100	10,100	–
Expenditure on charitable activities	6,7	982,398	982,398	988,538
Total expenditure		<u>992,498</u>	<u>992,498</u>	<u>988,538</u>
Net expenditure and net movement in funds		<u>(20,297)</u>	<u>(20,297)</u>	<u>(4,594)</u>
Reconciliation of funds				
Total funds brought forward		46,775	46,775	51,369
Total funds carried forward		<u>26,478</u>	<u>26,478</u>	<u>46,775</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 7 to 11 form part of these financial statements.

Support The Charity Worker

Statement of Financial Position

31 March 2022

	Note	2022 £	2021 £
Current assets			
Cash at bank and in hand		27,808	47,075
Creditors: amounts falling due within one year	12	<u>1,330</u>	<u>300</u>
Net current assets		<u>26,478</u>	<u>46,775</u>
Total assets less current liabilities		<u>26,478</u>	<u>46,775</u>
Net assets		<u>26,478</u>	<u>46,775</u>
Funds of the charity			
Unrestricted funds		<u>26,478</u>	<u>46,775</u>
Total charity funds	13	<u>26,478</u>	<u>46,775</u>

These financial statements were approved by the board of trustees and authorised for issue on 26 January 2023, and are signed on behalf of the board by:



Mr. A Shelton
Trustee

The notes on pages 7 to 11 form part of these financial statements.

Support The Charity Worker

Statement of Cash Flows

Year ended 31 March 2022

	2022	2021
	£	£
Cash flows from operating activities		
Net expenditure	(20,297)	(4,594)
<i>Adjustments for:</i>		
Accrued expenses/(income)	1,020	(200)
<i>Changes in:</i>		
Trade and other creditors	10	–
Cash generated from operations	<u>(19,267)</u>	<u>(4,794)</u>
Net cash used in operating activities	<u>(19,267)</u>	<u>(4,794)</u>
Net decrease in cash and cash equivalents	(19,267)	(4,794)
Cash and cash equivalents at beginning of year	47,075	51,869
Cash and cash equivalents at end of year	<u>27,808</u>	<u>47,075</u>

The notes on pages 7 to 11 form part of these financial statements.

Support The Charity Worker

Notes to the Financial Statements

Year ended 31 March 2022

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is Flat 10, 125C Clapton Common, London, E5 9AB.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Disclosure exemptions

The entity satisfies the criteria of being a qualifying entity as defined in FRS 102. As such, advantage has been taken of the following disclosure exemptions available under paragraph 1.12 of FRS 102: Disclosures in respect of financial instruments have not been presented.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

In the process of applying the entity's accounting policies no significant judgements or key sources of estimation were made by management that have any significant effect on the amounts recognised in the financial statements.

Support The Charity Worker

Notes to the Financial Statements *(continued)*

Year ended 31 March 2022

3. Accounting policies *(continued)*

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Support The Charity Worker

Notes to the Financial Statements *(continued)*

Year ended 31 March 2022

3. Accounting policies *(continued)*

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

4. Donations and legacies

	Unrestricted Funds £	Total Funds 2022 £	Unrestricted Funds £	Total Funds 2021 £
Donations				
Donations and gifts	972,201	972,201	983,944	983,944

5. Costs of other trading activities

	Unrestricted Funds £	Total Funds 2022 £	Unrestricted Funds £	Total Funds 2021 £
Costs of fundraising	10,100	10,100	–	–

6. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Total Funds 2022 £	Unrestricted Funds £	Total Funds 2021 £
Charitable activities	981,078	981,078	988,238	988,238
Support costs	1,320	1,320	300	300
	<u>982,398</u>	<u>982,398</u>	<u>988,538</u>	<u>988,538</u>

Support The Charity Worker

Notes to the Financial Statements *(continued)*

Year ended 31 March 2022

7. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Grant funding of activities £	Support costs £	Total funds 2022 £	Total fund 2021 £
Charitable activities	3,252	977,826	–	981,078	988,238
Governance costs	–	–	1,320	1,320	300
	<u>3,252</u>	<u>977,826</u>	<u>1,320</u>	<u>982,398</u>	<u>988,538</u>

8. Analysis of grants

	2022 £	2021 £
Grants to institutions		
Grants to institutions	977,826	988,238
Total grants	<u>977,826</u>	<u>988,238</u>

9. Independent examination fees

	2022 £	2021 £
Fees payable to the independent examiner for:		
Independent examination of the financial statements	<u>1,320</u>	<u>300</u>

10. Staff costs

The average head count of employees during the year was Nil (2021: Nil).

No employee received employee benefits of more than £60,000 during the year (2021: Nil).

11. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

No trustees expenses have been incurred.

12. Creditors: amounts falling due within one year

	2022 £	2021 £
Accruals and deferred income	1,320	300
Other creditors	10	–
	<u>1,330</u>	<u>300</u>

Support The Charity Worker

Notes to the Financial Statements *(continued)*

Year ended 31 March 2022

13. Analysis of charitable funds

Unrestricted funds

	At 1 April 2021 £	Income £	Expenditure £	At 31 March 20 22 £
General funds	<u>46,775</u>	<u>972,201</u>	<u>(992,498)</u>	<u>26,478</u>

	At 1 April 2020 £	Income £	Expenditure £	At 31 March 20 21 £
General funds	<u>51,369</u>	<u>983,944</u>	<u>(988,538)</u>	<u>46,775</u>

14. Analysis of net assets between funds

	Unrestricted Funds £	Total Funds 2022 £
Current assets	27,808	27,808
Creditors less than 1 year	<u>(1,330)</u>	<u>(1,330)</u>
Net assets	<u>26,478</u>	<u>26,478</u>

	Unrestricted Funds £	Total Funds 2021 £
Current assets	47,075	47,075
Creditors less than 1 year	<u>(300)</u>	<u>(300)</u>
Net assets	<u>46,775</u>	<u>46,775</u>

15. Analysis of changes in net debt

	At 1 Apr 2021 £	Cash flows £	At 31 Mar 2022 £
Cash at bank and in hand	<u>47,075</u>	<u>(19,267)</u>	<u>27,808</u>

SUPPORT THE CHARITY WORKER

England & Wales - Charity number 1156509

Accounts

Support The Charity Worker

Report

and

Financial

Statements

For The Year Ended

31 March 2021

Charity Number 1156509

Support The Charity Worker

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Support The Charity Worker

Trustees

Mr. Benjamin Levy
Mr. Alan Malcolm Shelton
Mr. Stephen Kemelfield

Administration Address

Flat 10
125C Clapton Common
London E5 9AB

Charity Number 1156509

**Support The Charity Worker
Report of the Trustees**

The Trustees present their annual report with accounts of the Charity for the Year Ended 31 March 2021.

Status and Administration

The Charity, constituted by trust deed, dated 12nd April 2014 and is a Registered Charity.

Charitable Objects

The promotion of the efficiency and effectiveness of charities in particular by assisting in the provision of accommodation, transport, secretarial services and guidance and support to charity workers

The above objects were continued with during the year.

Trustees

The Trustees in office throughout the year were

Mr. Benjamin Levy

Mr. Alan Malcolm Shelton

Mr. Stephen Kemelfield

No trustee nor any person connected with them received any remuneration during the year.

Reserves Policy

The trustees retain reserves as necessary and where appropriate, consolidate funds in order to make more substantial grants which they feel to be appropriate.

**Support The Charity Worker
Report of the Trustees**

Responsibilities of the Trustees

Charity 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 charity as at the Balance Sheet Date, and of its incoming resources, including income and expenditure for the financial year.

In preparing those financial statements, the Trustees should follow best practice and

- a. Select suitable accounting policies and the apply them consistently.
- b. Make judgements and estimates that are reasonable and prudent.
- c. Follow applicable accounting standards and the Charities SORP October 2015, disclosing and explaining any departures in the financial statements.
- d. Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them as Trustees to ensure that the financial statements comply with the Charity Law.

The Trustees are also responsible for safeguarding the charity's assets and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Board Of Trustees

The members of the Board Of Trustees are set out on Page 1.

Political and Charitable Donations

During the year, the Charity made grants and donations of £988,238 (2020 £949,522)

Approved by The Trustees of Support The Charity Worker on 9 January 2022,
and signed on behalf of them all.

Trustee
Mr. Benjamin Levy

Support The Charity Worker

Statement Of Financial Activities

For The Year Ended 31 March 2021

	Notes	Unrestricted Funds £	2021 Total Funds £	2020 Total Funds £
INCOMING RESOURCES				
Activities to further the Charity's Objects	2	983,944	983,944	986,243
Investment Income and Interest		<u>0</u>	<u>0</u>	<u>0</u>
		983,944	983,944	986,243
Total Incoming Resources		983,944	983,944	986,243
RESOURCES EXPENDED				
Costs of Generating Funds				
Fund Raising Costs		0	0	<u>0</u>
Net Incoming Resources Available For Charitable Application		983,944	983,944	986,243
Charitable Expenditure				
Cost of Activities In Furtherance of the Charity's Objects		988,238	988,238	949,522
Support Costs				
Interest on Charity's Property	3	0	0	0
Governance Costs	3	<u>300</u>	<u>300</u>	<u>500</u>
Total Charitable Expenditure		988,538	988,538	950,022
Total Resources Expended	3	<u>988,538</u>	<u>988,538</u>	<u>950,022</u>
Net Movement In Funds		(4,594)	(4,594)	36,221
Total Funds Brought Forward		51,369	51,369	15,148
Transfer To / (From) Reserves		<u>0</u>	<u>0</u>	<u>0</u>
Total Funds Carried Forward	8	<u>£ 46,775</u>	<u>£ 46,775</u>	<u>£ 51,369</u>

Support The Charity Worker
Balance Sheet at 31 March 2021

	Notes	2021 £	2020 £
Current Assets			
Debtors	5	0	0
Cash at Bank and in Hand		<u>47,075</u>	<u>51,869</u>
		47,075	51,869
Creditors : Amounts falling due within one year	6	<u>(300)</u>	<u>(500)</u>
Net Current Assets / (Liabilities)		<u>46,775</u>	<u>51,369</u>
Total Assets less Current Liabilities		<u>46,775</u>	<u>51,369</u>
Net Assets / (Liabilities)	7	<u>£ 46,775</u>	<u>£ 51,369</u>
Unrestricted Funds	8	<u>46,775</u>	<u>51,369</u>
Total Funds	8	<u>£ 46,775</u>	<u>£ 51,369</u>

Approved by the Trustees on 9 January 2022, and signed on behalf of them all.

Trustee
Mr. Benjamin Levy

The notes on pages 6 to 8 form part of these accounts.

Support The Charity Worker

Notes To The Accounts - 31 March 2021

1) Principal Accounting Policies

Basis of Accounting

The Accounts have been prepared under the historical cost convention in accordance with the Charities Act (Accounts and Reports) 2011, and the Financial Reporting Standard for Smaller Entities 102, and follow the recommendations in Accounting and Reporting By Charities: Statement of Recommended Practice (effective from April 2015).

Cash Flow

The accounts do not include a cash flow statement because the charity as a small reporting entity is exempt from the requirement to prepare such a statement.

Donations and Fund Accounting

Donations received for the general and main purposes of the Charity is included as unrestricted funds in the Statement of Financial Activities when receivable.

Donations and Grants for activities restricted by the donors are taken to restricted funds if the wishes and conditions of the donor are legally binding on the Trustees.

Resources Expended

Governance Costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

The irrecoverable element of VAT is included with the item of expense to which it relates.

	2021	2020
	£	£
2) Donations Received	983,944	986,243
Interest Received	<u>0</u>	<u>0</u>
	<u>£ 983,944</u>	<u>£ 986,243</u>
 3) Analysis of Total Resources Expended	 2021	 2020
Charitable Activities	£	£
Cost of Activities In Furtherance of the Charity's Objects		
Grants Made	988,238	949,522
Premises Rents and Rates	0	0
Travel	<u>0</u>	<u>0</u>
Total Cost of Furtherance Of Charitable Objects	988,238	949,522
Interest on Charity's Property	0	0
Governance Costs	<u>300</u>	<u>500</u>
	988,538	950,022
 Cost of Generating Funds	 <u>0</u>	 <u>0</u>
Total Cost of Activities In Furtherance of Charitable Objects	<u>£ 988,538</u>	<u>£ 950,022</u>
 4) Governance Costs		
Bank Charges and Interest	0	0
Accountancy	<u>300</u>	<u>500</u>
	<u>£ 300</u>	<u>£ 500</u>
 5) Debtors	 2021	 2020
	£	£
Other Debtors	<u>0</u>	<u>0</u>
	<u>£ 0</u>	<u>£ 0</u>

Support The Charity Worker

Notes To The Accounts - 31 March 2021

6) Creditors: Amounts falling due within one year

	2021 £	2020 £
Accruals	300	500
	<u>£ 300</u>	<u>£ 500</u>

7) Net Assets of The Charity's Funds

	Fixed Assets £	Net Current Assets / (Liabilities) £	Long Term Liabilities £	Fund Balances £
Restricted Funds	0	0	0	0
Unrestricted Funds	0	46,775	0	46,775
Total Funds	<u>£ 0</u>	<u>£ 46,775</u>	<u>£ 0</u>	<u>£ 46,775</u>

8) Unrestricted Funds

	Balance at 31 March 2020 £	Income £	Expended £	Transfers and Investment Gains and Losses	Balance at 31 March 2021 £
General Reserve	51,369	983,944	988,538	0	46,775
Total Funds	<u>£ 51,369</u>	<u>£ 983,944</u>	<u>£ 988,538</u>	<u>£ 0</u>	<u>£ 46,775</u>

9) Related Party Transactions

No trustee nor any person connected with them received any remuneration, or claimed any expense, during the year, from this or any related Charity.

There were no Related Party Transactions in the Year.

**Accountants Independent Examination to the Trustees on the Unaudited Accounts of the Charity
Support The Charity Worker
For the Year Ended 31 March 2021**

We report on the financial statements of Support The Charity Worker for the Year Ended 31 March 2021 which comprise the Statement of Financial Activities, the Balance Sheet and the related notes. These financial statements have been prepared, under the historical cost convention, and in accordance with the recommendations in Accounting and Reporting By Charities: Statement of Recommended Practice (Issued 2015), and the Financial Reporting Standard for Smaller Entities 102 (effective 2016), and the accounting policies set out therein.

Respective Responsibilities Of Trustees and Reporting Accountants

As described on page 3, the trustees of the charity are responsible for the preparation of the accounts, and they consider that the audit requirement of section 144 of the Charities Act 2011 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 144 of the Act, whether particular matters have come to our attention.

Basis of Accountant's Report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters.

These procedures provide only the assurance expressed in our opinion.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Opinion

In our opinion, no matter has come to our attention,

1) which gives us reasonable cause to believe that, in any material respect, the requirements

a) to keep accounting records in accordance with section 130 of the Act; and

b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date 9 January 2022

Reporting Accountant

C Rosen