

# HARMONY OF HOPE

England & Wales - Charity number 1157277

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2014-06-02

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

## Contact

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**Address** Po Box 2137  
Worthing  
BN12 9DZ

**Phone** 07777777777

**Email** [harmonyofhope@gmail.com](mailto:harmonyofhope@gmail.com)

**Website** [www.harmonyofhope.wordpress.com](http://www.harmonyofhope.wordpress.com)

## Activities

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**Objects:** 1. TO PROMOTE FOR THE PUBLIC BENEFIT THE ADVANCEMENT, APPRECIATION, UNDERSTANDING AND EDUCATION OF MUSIC.2. TO RELIEVE THE NEEDS OF REFUGEES AND OTHERS WHO ARE VICTIMS OF WAR AND TROUBLE BY THE PROVISION OF MUSIC THERAPY.

**Activities:** 1. To promote for the public benefit the advancement, appreciation, understanding and education of music.2. To relieve the needs of refugees and others who are victims of war and trouble by the provision of music therapy.3. To advance education and preserve cultural heritage by supporting the discovery, documentation, and public appreciation of historic musical traditions.

## Classification

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- **How:** Provides Services, Other Charitable Activities
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

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- Jordan
- Kent
- West Sussex
- Throughout London

## Finances

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| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2025-03-31 | £2,250 | £0          | -      | -         |
| 2024-03-31 | £2,510 | £1,576      | -      | -         |
| 2023-03-31 | £485   | £598        | -      | -         |
| 2022-03-31 | £485   | £598        | -      | -         |
| 2021-03-31 | £1,437 | £1,029      | -      | -         |

## Trustees

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| Name             | Role | Appointed  |
|------------------|------|------------|
| heather fox      |      | 2023-12-15 |
| helen LLOYD      |      | 2013-03-01 |
| roberta Thompson |      | 2025-12-21 |

**HARMONY OF HOPE**

England & Wales - Charity number 1157277

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# Accounts

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# **HARMONY OF HOPE**

## **REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

Registered charity no. 1157277

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## **HARMONY OF HOPE**

### **REFERENCE AND ADMINISTRATIVE INFORMATION**

|                             |                                                                                |
|-----------------------------|--------------------------------------------------------------------------------|
| REGISTERED CHARITY NAME     | Harmony of Hope                                                                |
| CHARITY REGISTRATION NUMBER | 1157277 (registered 2013)                                                      |
| ADMINISTRATOR               | Helena Lloyd                                                                   |
| TRUSTEES                    | Helena Lloyd<br>Judith Brockett<br>Heather Fox                                 |
| REGISTERED ADDRESS          | Harmony of Hope, PO Box 2137, Goring by Sea,<br>Worthing, West Sussex BN12 9DZ |
| BANKERS                     | Coop bank                                                                      |
| INDEPENDENT ACCOUNTANT      | Roberta Thompson                                                               |

## **HARMONY OF HOPE**

### **TRUSTEES REPORT FOR THE YEAR ENDED 31 MARCH 2025**

The Trustees of the Harmony of Hope charity present their annual report and financial statements for the year ended 31<sup>st</sup> March 2025.

HARMONY OF HOPE was founded in 2013 to reach out to the impoverished with music therapy and donations of musical instruments. The charity works with other charitable organizations so that it can properly identify needs and work alongside existing projects.

#### **OBJECTS**

The object of the Trust is to promote for the public benefit the advancement, appreciation, understanding and education of music to disadvantaged people particularly, but not exclusively, with a view toward mitigating the effects of poverty and suffering, promoting personal and community healing and reconciliation, and providing opportunities for cross cultural exchange.

Music, when used appropriately and with care, has the power to heal by helping people to understand and rationalize emotions.

- ❖ Music has power—especially for individuals suffering from trauma.
- ❖ Music can shift mood, manage stress-induced agitation, stimulate positive interactions, facilitate cognitive function, and coordinate motor movements.
- ❖ This happens because rhythmic and other well-rehearsed responses require little to no cognitive or mental processing. They are influenced by the motor center of the brain that responds directly to auditory rhythmic cues.
- ❖ Most people associate music with important events and a wide array of emotions. The connection can be so strong that hearing a tune long after the occurrence evokes a memory of it.

#### **RESPONSIBILITIES OF TRUSTEES**

Directions relating to the charitable trust are made by the Trustees, who are responsible for the charity. Decisions on expenditure and activities are decided by the Trustees. The powers of appointment or removal of Trustees rests with the Trustees. The charity does not employ any staff. The majority of the work of the charity is run privately, without recognition, and the hours and value of that time cannot be quantified.

The Trustees have complied with the duty in section 4 of the Charities Act 2006 to have due regard to the public benefit guidance published by the Charity Commission in December 2008.

## THE YEAR: ITS OBJECTIVES AND ACHIEVEMENTS

During the year ended 31 March 2025 the main ways the charity sought to achieve its charitable purposes for the public benefit have been as follows:

### **Teaching, instructing and showing practical care in the community**

We were able to provide regular keyboard lessons and helped to source a new piano for the Al Ahlia centre in downtown Amman including a concert. The purchase of another keyboard enabled more refugees to participate in lessons on the piano and better express themselves. It will also facilitate concerts in the future and enable a sense of well-being and achievement for those who learn at the centre.

We also worked with a school for refugees based in Mahatta, Amman. We provided them with lessons and used equipment previously donated to enable the lessons to be enjoyed by all the children. This school works mostly with Iraqi refugees. Most of this was group lesson work

### **Impacting the next generation**

The aim of our music is to provide relief to the individual and also extend the impact on community and family life.

### **Practical help to the community**

We were able to source many second hand clothes and household items to donate via the refugee centres

### **Cultural Enrichment**

The website contains up to date information about the charity and this was regularly used to showcase the work of the charity

### **Bringing support to disadvantaged communities**

We continued to maintain a link with the schools and refugee centres in Amman working with the steady influx of refugees from Syria, Iraq, Ethiopia, Sudan and Yemen

HARMONY OF HOPE: REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2025  
(continued)

PLANS FOR THE NEW YEAR

The key strategies for the Charity are to remain the same. The priorities are:

- To continue developing our links with charities working with disadvantaged in order to assist our work with vulnerable communities
- To further develop links with schools in order to promote the Arabic music project and encourage sponsorship activity.
- To pursue contacts with grant making associations in order to attract more funding.

FINANCIAL REVIEW

Trustees have a policy of retaining reserves sufficient for the foreseeable needs of the charity. We were unable to purchase any instruments this year.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Charity law requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity and of the profit and loss of the Charity for that period. In preparing these accounts, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Make adjustments and estimates that are reasonable and prudent.
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.

The Trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the accounts comply with the Charities Acts. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The Trustees confirm that the accounts comply with current statutory requirements and those of the Charity's trust deed.

Approved by the Board of Trustees on:  
and signed on its behalf by:



**HARMONY OF HOPE**

**Profit & Loss Account for the year ended 8th May 2**

| <u>2023/24</u> | <u>Income</u>               | <u>2024/25</u> | <u>2023/24</u> |
|----------------|-----------------------------|----------------|----------------|
| £              |                             | £              | £              |
|                | <b><u>INCOME</u></b>        |                |                |
| 2510           | Donations                   | 1070           | 0              |
| 0              | Concert Receipts            | 0              | 0              |
| 0              | Other Income                | 1180           | <b>0</b>       |
| <b>2510</b>    |                             | <b>2250</b>    |                |
|                |                             |                | 0              |
|                |                             |                | 0              |
|                |                             |                | 0              |
|                |                             |                | 0              |
|                |                             |                | 0              |
|                |                             |                | <b>0</b>       |
|                |                             |                | 0              |
|                |                             |                | 0              |
|                |                             |                | 0              |
|                |                             |                | 396            |
|                |                             |                | 0              |
|                |                             |                | <b>396</b>     |
|                |                             |                | 0              |
|                |                             |                | 0              |
|                |                             |                | 0              |
|                |                             |                | <b>0</b>       |
|                | <b><u>MISC RECEIPTS</u></b> |                |                |
| 0              | Bank Interest               | 0              | 0              |
| 0              | Other                       | 0              | 0              |
|                |                             |                | 1180           |
| <b>0</b>       |                             | <b>0</b>       | <b>1180</b>    |
| <b>2510</b>    | <b>TOTAL</b>                | <b>2250</b>    | <b>1576</b>    |
| <b>934</b>     | <b>PROFIT FOR YEAR</b>      | <b>2250</b>    |                |



**025**

| <b><u>Expenditure</u></b>    | <b><u>2024/25</u></b> |
|------------------------------|-----------------------|
|                              | £                     |
| <b><u>START-UP COSTS</u></b> |                       |
| Website                      | 0                     |
| Company Registration         | 0                     |
|                              | <b>0</b>              |
| <b><u>MUSIC</u></b>          |                       |
| Instruments                  | 0                     |
| Sheet Music                  | 0                     |
| Concert costs                | 0                     |
| Books                        | 0                     |
| Miscellaneous                | 0                     |
|                              | <b>0</b>              |
| <b><u>OFFICE</u></b>         |                       |
| Equipment                    | 0                     |
| Consumables                  | 0                     |
| Printing                     | 0                     |
| Post                         | 0                     |
| Telephone                    | 0                     |
|                              | <b>0</b>              |
| <b><u>TRAVEL COSTS</u></b>   |                       |
| Hotels                       | 0                     |
| Flights                      | 0                     |
| Other                        | 0                     |
|                              | <b>0</b>              |
| <b><u>OTHER</u></b>          |                       |
| Bank charges                 | 0                     |
| Accommodation                | 0                     |
| Miscellaneous                | 0                     |
|                              | <b>0</b>              |
| <b>TOTAL</b>                 | <b>0</b>              |



**HARMONY OF HOPE**

England & Wales - Charity number 1157277

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# Accounts

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# **HARMONY OF HOPE**

## **REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024**

Registered charity no. 1157277

# HARMONY OF HOPE

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## **HARMONY OF HOPE**

### **REFERENCE AND ADMINISTRATIVE INFORMATION**

|                             |                                                                                |
|-----------------------------|--------------------------------------------------------------------------------|
| REGISTERED CHARITY NAME     | Harmony of Hope                                                                |
| CHARITY REGISTRATION NUMBER | 1157277 (registered 2013)                                                      |
| ADMINISTRATOR               | Helena Lloyd                                                                   |
| TRUSTEES                    | Helena Lloyd<br>Judith Brockett<br>Heather Fox                                 |
| REGISTERED ADDRESS          | Harmony of Hope, PO Box 2137, Goring by Sea,<br>Worthing, West Sussex BN12 9DZ |
| BANKERS                     | Barclays Bank, Worthing. West Sussex                                           |
| INDEPENDENT ACCOUNTANT      | Roberta Thompson                                                               |

## **HARMONY OF HOPE**

### **TRUSTEES REPORT FOR THE YEAR ENDED 31 MARCH 2024**

The Trustees of the Harmony of Hope charity present their annual report and financial statements for the year ended 31<sup>st</sup> March 2024.

HARMONY OF HOPE was founded in 2013 to reach out to the impoverished with music therapy and donations of musical instruments. The charity works with other charitable organizations so that it can properly identify needs and work alongside existing projects.

#### **OBJECTS**

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- ❖ Music has power—especially for individuals suffering from trauma.
- ❖ Music can shift mood, manage stress-induced agitation, stimulate positive interactions, facilitate cognitive function, and coordinate motor movements.
- ❖ This happens because rhythmic and other well-rehearsed responses require little to no cognitive or mental processing. They are influenced by the motor center of the brain that responds directly to auditory rhythmic cues.
- ❖ Most people associate music with important events and a wide array of emotions. The connection can be so strong that hearing a tune long after the occurrence evokes a memory of it.

#### **RESPONSIBILITIES OF TRUSTEES**

Directions relating to the charitable trust are made by the Trustees, who are responsible for the charity. Decisions on expenditure and activities are decided by the Trustees. The powers of appointment or removal of Trustees rests with the Trustees. The charity does not employ any staff. The majority of the work of the charity is run privately, without recognition, and the hours and value of that time cannot be quantified.

We were grateful to Marguerite and Chris for their time and commitment who left in 2023. New trustees were appointed in January 2024. These are Heather Fox and Judith Brockett

The Trustees have complied with the duty in section 4 of the Charities Act 2006 to have due regard to the public benefit guidance published by the Charity Commission in December 2008.

## THE YEAR: ITS OBJECTIVES AND ACHIEVEMENTS

During the year ended 31 March 2024 the main ways the charity sought to achieve its charitable purposes for the public benefit have been as follows:

### **Teaching, instructing and showing practical care in the community**

The focus of our activities were once again with the three centers with which we have now worked for over ten years. We were able to continue with keyboard lessons and helped to source a new piano for the Al Ahlia centre in downtown Amman. This new acquisition enables all the visiting refugees to play the piano and better express themselves. It will also facilitate concerts in the future and enable a sense of well-being and achievement for those who learn at the centre.

We continued to work with a school for refugees based in Mahatta, Amman. We provided them with lessons and used equipment previously donated to enable the lessons to be enjoyed by all the children. This school works mostly with Iraqi refugees.

### **Impacting the next generation**

The musical workshops and lessons have a large impact on the next generation. Young people are very inspired to take up music and learn their favourite songs. This then has a knock-on effect with the local community .

### **Practical help to the community**

We continued to collect clothes, toys, kitchen equipment and bedding from different embassies to distribute to the local refugee community. This was received with huge relief especially during the colder, winter period.

### **Cultural Enrichment**

The publication “Harmonies of Hope” has been used in a few concerts in the UK to promote the charity and raise awareness of the melodies from the refugee communities. This is now on sale at amazon.

### **Bringing support to disadvantaged communities**

We continued to maintain a link with the schools and refugee centres in Amman working with the steady influx of refugees from Syria and Jordan.

HARMONY OF HOPE: REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2024  
(continued)

PLANS FOR THE NEW YEAR

The key strategies for the Charity are to remain the same. The priorities are:

- To continue developing our links with charities working with disadvantaged in order to assist our work with vulnerable communities
- To further develop links with schools in order to promote the Arabic music project and encourage sponsorship activity.
- To pursue contacts with grant making associations in order to attract more funding.

FINANCIAL REVIEW

The financial reserves of the charity were small due to the effects of Covid. We are looking at different ways to raise funds including more grant applications. The Trustees have a policy of retaining reserves sufficient for the foreseeable needs of the charity. We were unable to purchase any instruments this year.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Charity law requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity and of the profit and loss of the Charity for that period. In preparing these accounts, the Trustees are required to:

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The Trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the accounts comply with the Charities Acts. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The Trustees confirm that the accounts comply with current statutory requirements and those of the Charity's trust deed.

Approved by the Board of Trustees on:  
and signed on its behalf by:



**HARMONY OF HOPE**

**Profit & Loss Account for the year ended 31st Marc**

| <u>2022/23</u> | <u>Income</u>               | <u>2023/24</u> | <u>2022/23</u> |
|----------------|-----------------------------|----------------|----------------|
| £              |                             | £              | £              |
|                | <b><u>INCOME</u></b>        |                |                |
| 530            | Donations                   | 2510           | 0              |
| 30             | Other Income                | 0              | 0              |
| <u>560</u>     |                             | <u>2510</u>    | <u>0</u>       |
|                |                             |                | 0              |
|                |                             |                | 0              |
|                |                             |                | 0              |
|                |                             |                | 0              |
|                |                             |                | 0              |
|                |                             |                | <u>0</u>       |
|                |                             |                | 0              |
|                |                             |                | 0              |
|                |                             |                | 0              |
|                |                             |                | 24             |
|                |                             |                | <u>24</u>      |
|                |                             |                | 0              |
|                |                             |                | 0              |
|                |                             |                | 0              |
|                |                             |                | <u>0</u>       |
|                | <b><u>MISC RECEIPTS</u></b> |                |                |
| 0              | Bank Interest               | 0              | 0              |
| 0              | Other                       | 0              | 0              |
| <u>0</u>       |                             | <u>0</u>       | <u>0</u>       |
| <b>560</b>     | <b>TOTAL</b>                | <b>2510</b>    | <b>24</b>      |
| <b>536</b>     | <b>PROFIT FOR YEAR</b>      | <b>934</b>     |                |

**Year 2024**

**Expenditure**

**2023/24**

£

**START-UP COSTS**

Website 0

Company Registration 0

**0**

**MUSIC**

Instruments 0

Sheet Music 0

Concert costs 0

Books 0

Miscellaneous 0

**0**

**OFFICE**

Equipment 0

Consumables 0

Printing 0

Post 396

Telephone 0

**24**

**TRAVEL COSTS**

Hotels 0

Flights 0

Other 0

**0**

**OTHER**

Bank charges 0

Accommodation 0

Miscellaneous 1180

**0**

**TOTAL**

**1576**

**HARMONY OF HOPE**

**Balance Sheet as at 31st March 2024**

| <u>2022/23</u> | <u>Liabilities</u>                | <u>2023/24</u> | <u>2022/23</u> | <u>Assets</u>                | <u>2023/24</u> |
|----------------|-----------------------------------|----------------|----------------|------------------------------|----------------|
| £              |                                   | £              | £              |                              | £              |
|                |                                   |                |                | <b><u>Fixed Assets</u></b>   |                |
| -1470          | Accumulated balance b/f           | -934           |                |                              |                |
| 536            | Profit for year                   | 934            |                |                              |                |
| <u>-934</u>    | Accumulated balance c/f           | <u>0</u>       |                |                              |                |
| <br>           |                                   |                |                |                              |                |
| <b>-1470</b>   | <b>TOTAL RESERVES</b>             | <b>0</b>       | <b>0</b>       | <b>TOTAL FIXED ASSETS</b>    | <b>0</b>       |
|                |                                   |                |                |                              |                |
|                | <b><u>Current Liabilities</u></b> |                |                | <b><u>Current Assets</u></b> |                |
| 0              | Current Liabilities               | 0              | 1066           | Barclays Chq Account         | 0              |
| 2000           | Loan                              | 0              | 0              | Current Debtors              | 0              |
|                |                                   |                |                |                              |                |
| <b>1066</b>    | <b>TOTAL LIABILITIES</b>          | <b>0</b>       | <b>1066</b>    | <b>TOTAL ASSETS</b>          | <b>0</b>       |

**HARMONY OF HOPE**

England & Wales - Charity number 1157277

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# Accounts

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# **HARMONY OF HOPE**

## **REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2023**

Registered charity no. 1157277

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## **HARMONY OF HOPE**

### **REFERENCE AND ADMINISTRATIVE INFORMATION**

|                             |                                                                                |
|-----------------------------|--------------------------------------------------------------------------------|
| REGISTERED CHARITY NAME     | Harmony of Hope                                                                |
| CHARITY REGISTRATION NUMBER | 1157277 (registered 2013)                                                      |
| ADMINISTRATOR               | Helena Lloyd                                                                   |
| TRUSTEES                    | Helena Lloyd<br>Marguerite Weatherseed<br>Christopher Toyn                     |
| REGISTERED ADDRESS          | Harmony of Hope, PO Box 2137, Goring by Sea,<br>Worthing, West Sussex BN12 9DZ |
| BANKERS                     | Barclays Bank, Worthing. West Sussex                                           |
| INDEPENDENT ACCOUNTANT      | Roberta Thompson                                                               |

## **HARMONY OF HOPE**

### **TRUSTEES REPORT FOR THE YEAR ENDED 31 MARCH 2023**

The Trustees of the Harmony of Hope charity present their annual report and financial statements for the year ended 31<sup>st</sup> March 2023.

HARMONY OF HOPE was founded in 2013 to reach out to the impoverished with music therapy and donations of musical instruments. The charity works with other charitable organizations so that it can properly identify needs and work alongside existing projects.

#### **OBJECTS**

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Music, when used appropriately and with care, has the power to heal by helping people to understand and rationalize emotions.

- ❖ Music has power—especially for individuals suffering from trauma.
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- ❖ Most people associate music with important events and a wide array of emotions. The connection can be so strong that hearing a tune long after the occurrence evokes a memory of it.

#### **RESPONSIBILITIES OF TRUSTEES**

Directions relating to the charitable trust are made by the Trustees, who are responsible for the charity. Decisions on expenditure and activities are decided by the Trustees. The powers of appointment or removal of Trustees rests with the Trustees. The charity does not employ any staff. The majority of the work of the charity is run privately, without recognition, and the hours and value of that time cannot be quantified.

The Trustees have complied with the duty in section 4 of the Charities Act 2006 to have due regard to the public benefit guidance published by the Charity Commission in December 2008.

## THE YEAR: ITS OBJECTIVES AND ACHIEVEMENTS

During the year ended 31 March 2023 the main ways the charity sought to achieve its charitable purposes for the public benefit have been as follows:

### **Teaching, instructing and showing practical care in the community**

The focus of our activities were once again with the three centers with which we have now worked for over ten years. We were able to continue with keyboard lessons and helped to source a new piano for the Al Ahlia centre in downtown Amman. This new acquisition enables all the visiting refugees to play the piano and better express themselves. It will also facilitate concerts in the future and enable a sense of well-being and achievement for those who learn at the centre.

We continued to work with a school for refugees based in Mahatta, Amman. We provided them with lessons and used equipment previously donated to enable the lessons to be enjoyed by all the children. This school works mostly with Iraqi refugees.

### **Impacting the next generation**

The musical workshops and lessons have a large impact on the next generation. Young people are very inspired to take up music and learn their favourite songs. This then has a knock-on effect with the local community .

### **Practical help to the community**

We continued to collect clothes, toys, kitchen equipment and bedding from different embassies to distribute to the local refugee community. This was received with huge relief especially during the colder, winter period.

### **Cultural Enrichment**

The publication “Harmonies of Hope” has been used in a few concerts in the UK to promote the charity and raise awareness of the melodies from the refugee communities. This is now on sale at amazon.

### **Bringing support to disadvantaged communities**

We continued to maintain a link with the schools and refugee centres in Amman working with the steady influx of refugees from Syria and Jordan.

HARMONY OF HOPE: REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2018  
(continued)

## PLANS FOR THE NEW YEAR

There has been some discussion about changing the format of the charity to focus more on the needs of the refugee community in the UK. This will become a priority during the next year. The key strategies for the Charity are to remain the same. The priorities are:

- To continue developing our links with charities working with refugees in order to assist our work with vulnerable communities
- To further develop links with schools in order to promote the Arabic music project and encourage sponsorship activity.
- To pursue contacts with grant making associations in order to attract more funding.

## FINANCIAL REVIEW

The financial reserves of the charity were small due to the effects of Covid. We are looking at different ways to raise funds including more grant applications. The Trustees have a policy of retaining reserves sufficient for the foreseeable needs of the charity. We were unable to purchase any instruments this year.

## STATEMENT OF TRUSTEES' RESPONSIBILITIES

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Approved by the Board of Trustees on:  
and signed on its behalf by:

**HARMONY OF HOPE****Balance Sheet as at 31st March 2023**

| <u>2021/22</u> | <u>Liabilities</u>                | <u>2022/23</u> | <u>2021/22</u> | <u>Assets</u>                | <u>2022/23</u> |
|----------------|-----------------------------------|----------------|----------------|------------------------------|----------------|
| £              |                                   | £              | £              |                              | £              |
|                |                                   |                |                | <b><u>Fixed Assets</u></b>   |                |
| -1357          | Accumulated balance b/f           | -1470          |                |                              |                |
| -113           | Profit for year                   | 536            |                |                              |                |
| <u>-1470</u>   | Accumulated balance c/f           | <u>-934</u>    |                |                              |                |
|                |                                   |                |                |                              |                |
| <b>-1470</b>   | <b>TOTAL RESERVES</b>             | <b>-934</b>    | <b>0</b>       | <b>TOTAL FIXED ASSETS</b>    | <b>0</b>       |
|                |                                   |                |                |                              |                |
|                | <b><u>Current Liabilities</u></b> |                |                | <b><u>Current Assets</u></b> |                |
| 0              | Current Liabilities               | 0              | 530            | Barclays Chq Account         | 1066           |
| 2000           | Loan                              | 2000           | 0              | Current Debtors              | 0              |
|                |                                   |                |                |                              |                |
| <b>530</b>     | <b>TOTAL LIABILITIES</b>          | <b>1066</b>    | <b>530</b>     | <b>TOTAL ASSETS</b>          | <b>1066</b>    |

**HARMONY OF HOPE**

**Profit & Loss Account for the year ended 31st March 2023**

| <u>2021/22</u> | <u>Income</u>               | <u>2022/23</u> | <u>2021/22</u> | <u>Expenditure</u>           | <u>2022/23</u> |
|----------------|-----------------------------|----------------|----------------|------------------------------|----------------|
| £              |                             | £              | £              |                              | £              |
|                | <b><u>INCOME</u></b>        |                |                | <b><u>START-UP COSTS</u></b> |                |
| 485            | Donations                   | 530            | 0              | Website                      | 0              |
|                | Concert Receipts            | 0              | 0              | Company Registration         | 0              |
|                | Other Income                | 30             | <b>0</b>       |                              | <b>0</b>       |
| <b>485</b>     |                             | <b>560</b>     |                | <b><u>MUSIC</u></b>          |                |
|                |                             |                | 0              | Instruments                  | 0              |
|                |                             |                | 15             | Sheet Music                  | 0              |
|                |                             |                |                | Concert costs                | 0              |
|                |                             |                |                | Books                        | 0              |
|                |                             |                | 0              | Miscellaneous                | 0              |
|                |                             |                | <b>15</b>      |                              | <b>0</b>       |
|                |                             |                |                | <b><u>OFFICE</u></b>         |                |
|                |                             |                | 0              | Equipment                    | 0              |
|                |                             |                | 0              | Consumables                  | 0              |
|                |                             |                | 0              | Printing                     | 0              |
|                |                             |                | 360            | Post                         | 0              |
|                |                             |                | 24             | Telephone                    | 24             |
|                |                             |                | <b>384</b>     |                              | <b>24</b>      |
|                |                             |                |                | <b><u>TRAVEL COSTS</u></b>   |                |
|                |                             |                | 0              | Hotels                       | 0              |
|                |                             |                | 0              | Flights                      | 0              |
|                |                             |                | 36             | Other                        | 0              |
|                |                             |                | <b>36</b>      |                              | <b>0</b>       |
|                | <b><u>MISC RECEIPTS</u></b> |                |                | <b><u>OTHER</u></b>          |                |
| 0              | Bank Interest               | 0              | 0              | Bank charges                 | 0              |
| 0              | Other                       | 0              | 0              | Accommodation                | 0              |
| <b>0</b>       |                             | <b>0</b>       | 163            | Miscellaneous                | 0              |
|                |                             |                | <b>163</b>     |                              | <b>0</b>       |
| <b>485</b>     | <b>TOTAL</b>                | <b>560</b>     | <b>598</b>     | <b>TOTAL</b>                 | <b>24</b>      |
| <b>-113</b>    | <b>PROFIT FOR YEAR</b>      | <b>536</b>     |                |                              |                |

**HARMONY OF HOPE**

England & Wales - Charity number 1157277

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# Accounts

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# **HARMONY OF HOPE**

## **REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2022**

Registered charity no. 1157277

# HARMONY OF HOPE

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## **HARMONY OF HOPE**

### **REFERENCE AND ADMINISTRATIVE INFORMATION**

|                             |                                                                                |
|-----------------------------|--------------------------------------------------------------------------------|
| REGISTERED CHARITY NAME     | Harmony of Hope                                                                |
| CHARITY REGISTRATION NUMBER | 1157277 (registered 2013)                                                      |
| ADMINISTRATOR               | Helena Lloyd                                                                   |
| TRUSTEES                    | Helena Lloyd<br>Marguerite Weatherseed<br>Christopher Toyn                     |
| REGISTERED ADDRESS          | Harmony of Hope, PO Box 2137, Goring by Sea,<br>Worthing, West Sussex BN12 9DZ |
| BANKERS                     | Barclays Bank, Worthing. West Sussex                                           |
| INDEPENDENT ACCOUNTANT      | Roberta Thompson                                                               |

## **HARMONY OF HOPE**

### **TRUSTEES REPORT FOR THE YEAR ENDED 31 MARCH 2022**

The Trustees of the Harmony of Hope charity present their annual report and financial statements for the year ended 31<sup>st</sup> March 2022.

HARMONY OF HOPE was founded in 2013 to reach out to the impoverished with music therapy and donations of musical instruments. The charity works with other charitable organizations so that it can properly identify needs and work alongside existing projects.

#### **OBJECTS**

The object of the Trust is to promote for the public benefit the advancement, appreciation, understanding and education of music to disadvantaged people particularly, but not exclusively, with a view toward mitigating the effects of poverty and suffering, promoting personal and community healing and reconciliation, and providing opportunities for cross cultural exchange.

Music, when used appropriately and with care, has the power to heal by helping people to understand and rationalize emotions.

- ❖ Music has power—especially for individuals suffering from trauma.
- ❖ Music can shift mood, manage stress-induced agitation, stimulate positive interactions, facilitate cognitive function, and coordinate motor movements.
- ❖ This happens because rhythmic and other well-rehearsed responses require little to no cognitive or mental processing. They are influenced by the motor center of the brain that responds directly to auditory rhythmic cues.
- ❖ Most people associate music with important events and a wide array of emotions. The connection can be so strong that hearing a tune long after the occurrence evokes a memory of it.

#### **RESPONSIBILITIES OF TRUSTEES**

Directions relating to the charitable trust are made by the Trustees, who are responsible for the charity. Decisions on expenditure and activities are decided by the Trustees. The powers of appointment or removal of Trustees rests with the Trustees. The charity does not employ any staff. The majority of the work of the charity is run privately, without recognition, and the hours and value of that time cannot be quantified.

The Trustees have complied with the duty in section 4 of the Charities Act 2006 to have due regard to the public benefit guidance published by the Charity Commission in December 2008.

## ACTIVITIES

During the year we were successful with a grant application to the American Women's Association and this, together with smaller individual donations, has enabled us to achieve our annual goals, as outlined below.

## THE YEAR: ITS OBJECTIVES AND ACHIEVEMENTS

During the year ended 31 March 2022 the main ways the charity sought to achieve its charitable purposes for the public benefit have been as follows:

### **Teaching, instructing and showing practical care in the community**

Focus on training local population. We continued our partnership with Al Ahlia Centre to train their volunteers and staff. This partnership has been growing for over 3 years and we ran eight classes a week for refugees. This involved tuition for children under 9 on the keyboard: two teenage classes: three classes for Sudanese men and two for Yemeni women. These classes were very well received and a concert was given in December 2021 for the local community. This outreach work in the community is essential to our work and aims.

We continued to work with a school for around 150 refugees based in Mahatta, Amman. We taught them songs and musical games and provided training for the staff in music therapy.

### **Impacting the next generation**

Through our partnership with Al Ahlia Centre, Amman, Jordan to provide training to young people and adults, we advised on the purchase of two new keyboards. We also started a Friday afternoon "jam" session for adult refugees from Sudan, Ethiopia, Iraq, Egypt and Eritrea. We had refreshments available and formed three different "bands" where traditional songs were shared and taught amongst the refugees.

### **Practical help to the community**

We collected clothing from Embassy families to distribute to a centre in Marka, Amman. Around 100 bags of clothing were sorted and an open day was held for local refugees to provide clothing during the winter months.

### **Cultural Enrichment**

We are in the process of creating more worksheets for use in schools featuring Arabic music. The publication "Harmonies of Hope" has been used in a few concerts in the UK to promote the charity and raise awareness of the melodies from the refugee communities.

### **Bringing support to disadvantaged communities**

We continued to maintain a link with the schools and refugee centres in Jordan working with the steady influx of refugees from Syria and Jordan. We enabled one refugee school to host an end of year concert for parents/care-givers to attend. The work with the Ahlia Centre will continue to be a big focus for the next year.

HARMONY OF HOPE: REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2018  
(continued)

PLANS FOR THE NEW YEAR

The key strategies for the Charity are to remain the same. The Trustees have not set specific objectives for the coming year in quantitative terms. However, our priorities will be:

- To continue developing our links with charities working with refugees in order to assist our work with vulnerable communities
- To further develop links with schools in order to promote the Arabic music project and encourage sponsorship activity.
- To pursue contacts with grant making associations in order to attract more funding.

FINANCIAL REVIEW

The financial reserves of the charity were small due to the effects of Covid. We are looking at different ways to raise funds including more grant applications. The Trustees have a policy of retaining reserves sufficient for the foreseeable needs of the charity. Expenditure has currently only covered purchase of instruments.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Charity law requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity and of the profit and loss of the Charity for that period. In preparing these accounts, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Make adjustments and estimates that are reasonable and prudent.
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.

The Trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the accounts comply with the Charities Acts. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The Trustees confirm that the accounts comply with current statutory requirements and those of the Charity's trust deed.

Approved by the Board of Trustees on:  
and signed on its behalf by:

*AL*

**HARMONY OF HOPE****Balance Sheet as at 31st March 2022**

| <u>2020/21</u><br>£ | <u>Liabilities</u>                | <u>2021/22</u><br>£ | <u>2020/21</u><br>£ | <u>Assets</u>                | <u>2022/21</u><br>£ |
|---------------------|-----------------------------------|---------------------|---------------------|------------------------------|---------------------|
|                     |                                   |                     |                     | <b><u>Fixed Assets</u></b>   |                     |
| -1765               | Accumulated balance b/f           | -1357               |                     |                              |                     |
| 408                 | Loss for year                     | -113                |                     |                              |                     |
| <u>-1357</u>        | Accumulated balance c/f           | <u>-1470</u>        |                     |                              |                     |
|                     |                                   |                     |                     |                              |                     |
| <b>-1357</b>        | <b>TOTAL RESERVES</b>             | <b>-1470</b>        | <b>0</b>            | <b>TOTAL FIXED ASSETS</b>    | <b>0</b>            |
|                     |                                   |                     |                     |                              |                     |
|                     | <b><u>Current Liabilities</u></b> |                     |                     | <b><u>Current Assets</u></b> |                     |
| 0                   | Current Liabilities               | 0                   | 810                 | Barclays Chq Account         | 530                 |
| 3000                | Loan                              | 2000                | 833                 | Current Debtors              | 0                   |
|                     |                                   |                     |                     |                              |                     |
| <b>1643</b>         | <b>TOTAL LIABILITIES</b>          | <b>530</b>          | <b>1643</b>         | <b>TOTAL ASSETS</b>          | <b>530</b>          |

**HARMONY OF HOPE**

**Profit & Loss Account for the year ended 31st March 2022**

| <u>2020/21</u><br>£ | <u>Income</u>               | <u>2021/22</u><br>£ | <u>2020/21</u><br>£ | <u>Expenditure</u>           | <u>2021/22</u><br>£ |
|---------------------|-----------------------------|---------------------|---------------------|------------------------------|---------------------|
|                     | <b><u>INCOME</u></b>        |                     |                     | <b><u>START-UP COSTS</u></b> |                     |
| 1437                | Donations                   | 485                 | 0                   | Website                      | 0                   |
| 0                   | Concert Receipts            | 0                   | 0                   | Company Registration         | 0                   |
| 0                   | Other Income                | 0                   | <b>0</b>            |                              | <b>0</b>            |
| <b>1437</b>         |                             | <b>485</b>          |                     | <b><u>MUSIC</u></b>          |                     |
|                     |                             |                     | 0                   | Instruments                  | 0                   |
|                     |                             |                     | 25                  | Sheet Music                  | 15                  |
|                     |                             |                     | 0                   | Concert costs                | 0                   |
|                     |                             |                     | 120                 | Books                        | 0                   |
|                     |                             |                     | 0                   | Miscellaneous                | 0                   |
|                     |                             |                     | <b>145</b>          |                              | <b>15</b>           |
|                     |                             |                     |                     | <b><u>OFFICE</u></b>         |                     |
|                     |                             |                     | 0                   | Equipment                    | 0                   |
|                     |                             |                     | 0                   | Consumables                  | 0                   |
|                     |                             |                     | 0                   | Printing                     | 0                   |
|                     |                             |                     | 353                 | Post                         | 360                 |
|                     |                             |                     | 0                   | Telephone                    | 24                  |
|                     |                             |                     | <b>353</b>          |                              | <b>384</b>          |
|                     |                             |                     |                     | <b><u>TRAVEL COSTS</u></b>   |                     |
|                     |                             |                     | 0                   | Hotels                       | 0                   |
|                     |                             |                     | 16                  | Flights                      | 0                   |
|                     |                             |                     | 0                   | Other                        | 36                  |
|                     |                             |                     | <b>16</b>           |                              | <b>36</b>           |
|                     | <b><u>MISC RECEIPTS</u></b> |                     |                     | <b><u>OTHER</u></b>          |                     |
| 0                   | Bank Interest               | 0                   | 0                   | Bank charges                 | 0                   |
| 0                   | Other                       | 0                   | 516                 | Accomodation                 | 0                   |
| <b>0</b>            |                             | <b>0</b>            | 0                   | Miscellaneous                | 163                 |
|                     |                             |                     | <b>516</b>          |                              | <b>163</b>          |
| <b>1437</b>         | <b>TOTAL</b>                | <b>485</b>          | <b>1030</b>         | <b>TOTAL</b>                 | <b>598</b>          |
|                     | <b>LOSS FOR YEAR</b>        | <b>-113</b>         |                     |                              |                     |

**HARMONY OF HOPE**

England & Wales - Charity number 1157277

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# Accounts

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# **HARMONY OF HOPE**

## **REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2021**

Registered charity no. 1157277

# HARMONY OF HOPE

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## HARMONY OF HOPE

### REFERENCE AND ADMINISTRATIVE INFORMATION

|                             |                                                                                                          |
|-----------------------------|----------------------------------------------------------------------------------------------------------|
| REGISTERED CHARITY NAME     | Harmony of Hope                                                                                          |
| CHARITY REGISTRATION NUMBER | 1157277 (registered 2013)                                                                                |
| ADMINISTRATOR               | Helena Lloyd                                                                                             |
| TRUSTEES                    | Helena Lloyd<br>Marguerite Weatherseed (appointed March 2015)<br>Christopher Toyn (appointed March 2013) |
| REGISTERED ADDRESS          | Harmony of Hope, PO Box 2137, Goring by Sea,<br>Worthing, West Sussex BN12 9DZ                           |
| BANKERS                     | Barclays Bank, Worthing. West Sussex                                                                     |
| INDEPENDENT ACCOUNTANT      | Roberta Thompson                                                                                         |

## **HARMONY OF HOPE**

### **TRUSTEES REPORT FOR THE YEAR ENDED 31 MARCH 2021**

The Trustees of the Harmony of Hope charity present their annual report and financial statements for the year ended 31<sup>st</sup> March 2021.

HARMONY OF HOPE was founded in 2013 to reach out to the impoverished with music therapy and donations of musical instruments. The charity works with other charitable organizations so that it can properly identify needs and work alongside existing projects.

#### **OBJECTS**

The object of the Trust is to promote for the public benefit the advancement, appreciation, understanding and education of music to disadvantaged people particularly, but not exclusively, with a view toward mitigating the effects of poverty and suffering, promoting personal and community healing and reconciliation, and providing opportunities for cross cultural exchange.

Music, when used appropriately and with care, has the power to heal by helping people to understand and rationalize emotions.

- ❖ Music has power—especially for individuals suffering from trauma.
- ❖ Music can shift mood, manage stress-induced agitation, stimulate positive interactions, facilitate cognitive function, and coordinate motor movements.
- ❖ This happens because rhythmic and other well-rehearsed responses require little to no cognitive or mental processing. They are influenced by the motor center of the brain that responds directly to auditory rhythmic cues.
- ❖ Most people associate music with important events and a wide array of emotions. The connection can be so strong that hearing a tune long after the occurrence evokes a memory of it.

#### **RESPONSIBILITIES OF TRUSTEES**

Directions relating to the charitable trust are made by the Trustees, who are responsible for the charity. Decisions on expenditure and activities are decided by the Trustees. The powers of appointment or removal of Trustees rests with the Trustees. The charity does not employ any staff. The majority of the work of the charity is run privately, without recognition, and the hours and value of that time cannot be quantified.

The Trustees have complied with the duty in section 4 of the Charities Act 2006 to have due regard to the public benefit guidance published by the Charity Commission in December 2008.

## ACTIVITIES

During the year we were, as many charities, constrained due to the limits imposed by the Covid19. Our finances were also very limited

## THE YEAR: ITS OBJECTIVES AND ACHIEVEMENTS

During the year ended 31 March 2021 the main ways the charity sought to achieve its charitable purposes for the public benefit have been as follows:

### **Teaching, instructing and showing practical care in the community**

Focus on training local population. We were able to use local centers in Jordan to continue musical therapy sessions although these were sometimes curtailed at short notice due to local curfews and lockdowns

### **Impacting the next generation**

We partnered with Al Ahlia Centre, Amman, Jordan to provide training to young people and adults. This training involved use of pianos with teenagers and adult refugees from Sudan, Ethiopia, Iraq, Egypt and Eritrea. This training is on-going and will continue for the next year.

### **Practical help to the community**

From a distance we were able to organize donations of small instruments for local refugees. This work was carried out by volunteers who had been trained by the charity in former years.

### **Bringing support to disadvantaged communities**

We continued to maintain a link with the schools and refugee centers in Jordan working with the steady influx of refugees from Syria and Jordan. We enabled one refugee school to host an end of year concert for parents/care-givers to attend. The work with the Ahlia Centre will continue to be a big focus for the next year.

### **Community work in the UK**

We raised awareness of the issues faced by refugees through the website. The website was viewed across the world and generated interest and awareness of the issues faced by the refugees. We have continued our research work which will be shared with the Sydney de Haan Centre at Canterbury University.

## HARMONY OF HOPE: REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2021

### **Music published**

We were thrilled that a collection of music from the refugees was published and is now available on amazon for purchase. All proceeds from the sale will be given to the charity.

### PLANS FOR THE NEW YEAR

The key strategies for the Charity are to remain the same. The Trustees have not set specific objectives for the coming year in quantitative terms. However, our priorities will be:

- To continue developing our links with charities working with refugees in order to assist our work with vulnerable communities
- To promote the sale of the book on amazon in order to raise funds for the charity
- To keep in touch with individual donors to inform them of concerts and other events by run by the charity.

### FINANCIAL REVIEW

The financial reserves of the charity have been very constrained during the pandemic year although we expect the budget to significantly increase now that the lockdowns are less severe. The Trustees have a policy of retaining reserves sufficient for the foreseeable needs of the charity. Expenditure has currently only covered essential costs.

### STATEMENT OF TRUSTEES' RESPONSIBILITIES

Charity law requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity and of the profit and loss of the Charity for that period. In preparing these accounts, the Trustees are required to:

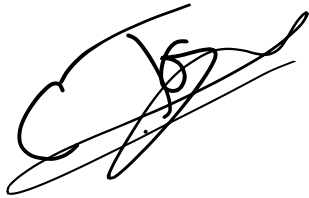
- Select suitable accounting policies and then apply them consistently.
- Make adjustments and estimates that are reasonable and prudent.
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.

The Trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the accounts comply with the Charities Acts. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The Trustees confirm that the accounts comply with current statutory requirements and those of the Charity's trust deed.

Approved by the Board of Trustees on:

15<sup>th</sup> January 2022

and signed on its behalf by:

A handwritten signature in black ink, appearing to be 'Christopher Toyn', written in a cursive style.

Christopher Toyn

Annex 1 – Profit and Loss Account

| <b>HARMONY OF HOPE</b>                                              |                        |                |                       |                |
|---------------------------------------------------------------------|------------------------|----------------|-----------------------|----------------|
| <b>Profit &amp; Loss Account for the year ended 31st March 2021</b> |                        |                |                       |                |
| <b>2019/20</b>                                                      | <b>Income</b>          | <b>2020/21</b> | <b>Expenditure</b>    | <b>2020/21</b> |
| £                                                                   |                        | £              |                       | £              |
|                                                                     | <b>INCOME</b>          |                | <b>START-UP COSTS</b> |                |
| 3608                                                                | Donations              | 1437           | Website               | 0              |
| 0                                                                   | Concert Receipts       | 0              | Company Registration  | 0              |
| 0                                                                   | Other Income           | 0              |                       | <b>0</b>       |
| <b>3608</b>                                                         |                        | <b>1437</b>    | <b>MUSIC</b>          |                |
|                                                                     |                        |                | Instruments           | 0              |
|                                                                     |                        |                | Sheet Music           | 25             |
|                                                                     |                        |                | Concert costs         | 0              |
|                                                                     |                        |                | Books                 | 120            |
|                                                                     |                        |                | Miscellaneous         | 0              |
|                                                                     |                        |                |                       | <b>145</b>     |
|                                                                     |                        |                | <b>OFFICE</b>         |                |
|                                                                     |                        |                | Equipment             | 0              |
|                                                                     |                        |                | Consumables           | 0              |
|                                                                     |                        |                | Printing              | 0              |
|                                                                     |                        |                | Post                  | 353            |
|                                                                     |                        |                | Telephone             | 0              |
|                                                                     |                        |                |                       | <b>353</b>     |
|                                                                     |                        |                | <b>TRAVEL COSTS</b>   |                |
|                                                                     |                        |                | Hotels                | 0              |
|                                                                     |                        |                | Flights               | 16             |
|                                                                     |                        |                | Other                 | 0              |
|                                                                     |                        |                |                       | <b>16</b>      |
|                                                                     | <b>MISC RECEIPTS</b>   |                | <b>OTHER</b>          |                |
| 0                                                                   | Bank Interest          | 0              | Bank charges          | 0              |
| 0                                                                   | Other                  | 0              | Accommodation         | 516            |
| <b>0</b>                                                            |                        | <b>0</b>       | Miscellaneous         | 0              |
|                                                                     |                        |                |                       | <b>516</b>     |
| <b>3608</b>                                                         | <b>TOTAL</b>           | <b>1437</b>    | <b>TOTAL</b>          | <b>1029</b>    |
|                                                                     | <b>PROFIT FOR YEAR</b> | <b>408</b>     |                       |                |

Annex 2 – Balance Sheet

| <b>HARMONY OF HOPE</b>                     |                            |                |  |                |                                       |                |
|--------------------------------------------|----------------------------|----------------|--|----------------|---------------------------------------|----------------|
| <b>Balance Sheet as at 31st March 2021</b> |                            |                |  |                |                                       |                |
| <b>2019/20</b>                             | <b>Liabilities</b>         | <b>2020/21</b> |  | <b>2019/20</b> | <b>Assets</b>                         | <b>2020/21</b> |
| £                                          |                            | £              |  | £              |                                       | £              |
|                                            |                            |                |  |                | <b>Fixed Assets</b>                   |                |
| 402                                        | Accumulated balance b/f    | -1765          |  |                |                                       |                |
| -2168                                      | Loss for year              | 408            |  |                |                                       |                |
| -1765                                      | Accumulated balance c/f    | -1357          |  |                |                                       |                |
|                                            |                            |                |  |                |                                       |                |
| <b>-1765</b>                               | <b>TOTAL RESERVES</b>      | <b>-1357</b>   |  | <b>0</b>       | <b>TOTAL FIXED ASSETS</b>             | <b>0</b>       |
|                                            |                            |                |  |                |                                       |                |
|                                            | <b>Current Liabilities</b> |                |  |                | <b>Current Assets</b>                 |                |
| 0                                          | Current Liabilities        | 0              |  | 1235           | Barclays Chq Account                  | 810            |
| 3000                                       | Loan                       | 3000           |  | 0              | Current Debtors<br>(repaid July 2021) | 833            |
|                                            |                            |                |  |                |                                       |                |
| <b>1235</b>                                | <b>TOTAL LIABILITIES</b>   | <b>1643</b>    |  | <b>1235</b>    | <b>TOTAL ASSETS</b>                   | <b>1643</b>    |

