

Charity Registration No: 1157887

Bridgefoot Gospel Hall Trust

**Report of the trustees and
unaudited financial statements
for the year ended 5th April 2022**

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Bridgefoot Gospel Hall Trust
Reference and administrative details
for the year ended 5th April 2022

Charity name: Bridgefoot Gospel Hall Trust

Registered charity number: 1157887

Trustees:

Mr Christopher R Brock

Mr Marcus Brock

Mr Peter Gilder

Mr Alan Rowles

Mr Richard C Smith (Chair)

Treasurer: Mr Richard C Smith

Principal address:

The Lodge
Howlett End
Wimbish
Saffron Walden
CB10 2XW

Independent examiner:

4cast
Heritage House
Woodside Lane
Bell Bar
Herts.
AL9 6DE

Bankers:

Barclays Bank Plc
12a Market Place
Saffron Walden
Essex, CB10 1HR

Bridgefoot Gospel Hall Trust

Report of the trustees for the year ended 5th April 2022

The trustees present their report along with the financial statements of the Charity for the year ended 5th April 2022. The financial statements have been prepared in accordance with the accounting policies set out on page 9 and comply with the Trust Deed and applicable law.

Structure, governance and management

Governing document

Bridgefoot Gospel Hall Trust is an unincorporated trust constituted by Deed of Trust dated 27th January 1983, most recently amended by Deed of Variation dated 14th February 2014. The Trust was registered with the Charity Commission for England and Wales on 16th July 2014 under Charity Registration Number: 1157887.

Recruitment and appointment of new trustees

The names of the Trustees who have served during the year and since the year end are set out on page 1. None of the Trustees, nor any person connected with them, received any remuneration or expenses from the Charity in the year ended 5 April 2022 (2021: £nil).

The Trust operates Gospel halls and Trustees are chosen from among the regular congregation of the halls. New Trustees are nominated by the existing Trustees or by the congregation and must be appointed by unanimous resolution of the congregation. They are selected according to their skills and experience and are expected to use both in furthering the objects of the Charity. Checks are made to ensure the Trustees' eligibility to act and incoming Trustees are made aware of their responsibilities by the existing Trustees, who ensure that new Trustees read the Trust Deed and relevant Charity Commission guidance.

Wider network

The Trustees maintain informal links with Trustees of similar Trusts with a view to pooling experience considered useful in pursuing the objects of the Trust.

The charity also maintains particular links with the Walden Road Gospel Hall Trust with which it shares members of its congregation.

Risk management

The Trustees have identified and reviewed the major risks to which the charity is exposed and confirm that they have established systems or procedures to manage and mitigate those risks.

Objectives and activities

Objectives and aims

The charitable purposes of the Charity are the advancement of the Christian religion for the public benefit, including by the carrying on of the service of God in accordance with the Old and New Testaments of the Holy Bible as followed by those Christians forming part of the world-wide fellowship known as the Plymouth Brethren Christian Church (the "Brethren") and any other charitable purposes connected with Brethren. The core doctrine of the Brethren and proper practices in furtherance of certain aspects of doctrine are summarised in two schedules to the Trust Deed.

Public benefit

The Trustees confirm that they have complied with their duty under section 4 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance to charities on public benefit.

Main activities and achievements

The Trust provides and maintains three Gospel halls where religious meetings are held by the local Brethren community. Details of the origins, teachings and way of life of the Brethren can be found on the website - www.plymouthbrethrenchristianchurch.org and in the schedules to the Trust Deed.

The trustees have also established an Emergency Needs fund for the duration of the current pandemic and any resultant economic downturn. This is providing limited financial assistance by the way of grocery vouchers to households, who have experienced a recent and significant decrease in income due to the pandemic, such that it is likely to impact on the health and/or welfare of members of the household. The trust has appointed a Local Welfare Panel to manage the application process and to administer the vouchers to qualifying applicants.

Plans for future periods

The Trust plans to continue all the current activities to include reviving the initiative of distributing food packs and gospel literature to homeless charities and to persons in need.

With the commencement of lockdown restrictions in the UK the trust ceased using the gospel halls It operates. During the financial year, restrictions were eased sufficiently to allow the congregation to use the gospel halls for the Lord's Supper (Communion). The use of the rooms was conducted in a manner which always complied with the government guidance, and the trust intends to continue using the rooms when it is safe to do so. The trustees do not consider that the Covid-19 pandemic will have any effect on the ability of the trust to continue as a going concern.

Meetings

Meetings held at the gospel halls include the Lord's Supper (Communion), Gospel preachings, Bible readings and Bible addresses. There is a structured weekly schedule of meetings and, depending on the particular meeting, between 50 and 500 people normally attend these occasions.

The meetings are attended by the regular congregation and most are open to other properly disposed visitors. The notice board outside the Hall welcomes visitors and displays the times of Gospel preachings, along with a telephone number for those seeking further information or help. Gospel tracts, which are distributed by street preachers, also display this information.

Bibles and an extensive range of other Christian reading material are on display at the halls and visitors are free to help themselves.

Spreading the Gospel message and the life of a Christian

The Gospel halls are a base from which the regular congregation and others who attend the meetings are encouraged to spread the Christian Gospel, in word and deed.

In normal times members of the congregation participate in a programme of street preaching and Gospel tracts are provided free of charge by the Charity to such preachers to be handed out to interested members of the public. The Covid-19 pandemic put a temporary hold on this activity but will be back up and running in the new financial year.

Members of the congregation have also carried out several outreach projects including the following:

- Repair and renovation of public bench in Newport, Essex.
- Blankets and bibles provided for homeless centre in Saffron Walden.
- £500 Donation for defib machine in Debden Green, Essex.
- £500 donation for play equipment in Gt Sampford recreation ground.

In addition to the activities explained in the above section the trust actively supports the Rapid Relief Team (RRT), a separate trust, in their support of local charities and people in need. Despite the limitations imposed by the pandemic, some examples of recent events include:

Spreading the Gospel message and the life of a Christian contd.

- 5 RRT foodboxes donated to New Cangle Primary school in Haverhill - July.
- 300 care kits donated to Essex police in support of COP26 – October.
- 10 Foodboxes donated to New Cangle Primary school in Haverhill -December.
- 30 Foodboxes donated to New Cangle Primary school in Haverhill -December.
- 500 Smarrt cookie bar boxes donated to New Cangle Primary school in Haverhill - February.
- 23 RRT foodboxes donated to New Cangle Primary school in Haverhill - February
- 1 box of 50 Smarrt cookie bars donated to New Cangle Primary school in Haverhill – February

In carrying out this work, the congregation considers itself to be living out its faith in practice, as particularly exemplified in the following extract from the schedule to the Trust Deed on living a Christian life:

1. We seek and are encouraged to live exemplary lives in all our relationships with others in the wider community (including former Brethren), in accordance with the teachings of Holy Scripture (1 Tim 2:2)
2. We regularly go out from our homes to preach on the streets, to distribute Christian literature and engage with the wider community (including former Brethren) in order to present eternal salvation, available to all men by faith in Jesus Christ. (2 Tim 4:2).
3. We seek as members of the public to lead Christian lives as husbands and wives, parents, children, employers, employees and neighbours. (Col 3:22-25, Col 4:1).
4. The preservation and protection of the family unit is fundamental and children are prized as a blessing from God. (Psalm 127:3-5). The elderly are valued members of the community, for whom both their family and the wider community are expected to care.
5. Holy Scripture commands us to be good neighbours to others, and deal with all other people (including former Brethren) openly, honestly and fairly and consistent with these principles, we should give our time, talents and money to assist those in need in the wider community, in so far as reasonable given our abilities and our available resources. (Matt 7:12, Matt 22:39, Eph 4:28).

Funding

Funding is sought through gifts from the congregation and Gift Aid is claimed on eligible donations. Funding is sometimes received from other charitable trusts with complementary objectives.

Financial review

Financial position

In the year ended 5 April 2022 the Trust had a deficit of incoming resources over resources expended. This was mainly due to a high depreciation charge i.e. non cash item. Total voluntary income received this year was £51,647 compared to £58,729 in the previous year.

All funds held were unrestricted funds.

Reserves policy

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs, based on its size and the level of its financial commitments. The Trust has no employees and its regular outgoings are minimal. Accordingly, the Trustees generally have decided to adopt a policy of maintaining no significant reserves. However due to the likelihood of needing funds for a further new hall the trust is accumulating reserves to this end. The congregation is kept regularly informed as to particular needs for funds, and other relevant matters and the Trustees aim to ensure that the Charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure, by raising a funds appeal to the congregation.

Reserves policy contd.

Free reserves at the year end were £ 296,724. The trustees designate six month's expenditure as being what is needed as a current reserve. The remainder being earmarked for future capital projects.

Statement of trustees' responsibilities

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations and the provisions of the trust deed 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 and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- a) select suitable accounting policies and then apply them consistently;
- b) observe the methods and principles in the Charity SORP;
- c) make judgements and estimates that are reasonable and prudent;
- d) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations and the provisions of the Trust Deed. 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. All transactions have been reviewed and approved by two trustees.

On behalf of the board:

Mr Richard C Smith

Date

INDEPENDENT EXAMINER'S REPORT ON THE FINANCIAL STATEMENTS

Report to the trustees of Bridgefoot Gospel Hall Trust on the financial statements for the year ended 5th April 2022 set out on pages 7 to 13.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the financial statements. The charity's trustees consider that an audit is not required for this period under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

Name: Julian Remmington

4cast, Heritage House, Woodside Lane, Bell Bar, Herts., AL9 6DE

Bridgefoot Gospel Hall Trust
Statement of financial activities
(including income and expenditure account)
for the year ended 5th April 2022

	NOTES	Unrestricted Funds £	Unrestricted Designated Funds £	Restricted Funds £	Total Funds 2022 £	Total Funds 2021 £
Incoming and endowments from:						
Donations and legacies:						
Contributions from the congregation		41,000	5,495	-	46,495	49,296
Gift Aid donations		3,644	-	-	3,644	1,860
Other donations		597	-	-	597	- 1,400
Income tax refundable		911	-	-	911	454
Donated services	4.	-	-	-	-	-
Payroll giving		-	-	-	-	198
Legacies received		-	-	-	-	8,321
Investment income and interest						
Bank interest		-	-	-	-	-
Other income						
Transfers from affiliated trusts	5.	-	-	-	-	-
Total		46,152	5,495	-	51,647	58,729
Expenditure on:						
Charitable activities						
Running of meeting halls	6.	50,643	-	-	50,643	49,726
Wider community outreach		2,172	-	-	2,172	419
Congregation support		-	8,438	-	8,438	16,125
Cost of donated services	4.	5,379	-	-	5,379	2,327
Transfers to affiliated trusts		-	-	-	-	-
Other costs		-	-	-	-	-
Governance						
Computer costs		1,177	-	-	1,177	573
Postage, print and stationery		-	-	-	-	91
Legal & professional costs		5,057	-	-	5,057	3,249
Independent Examiner's fee		1,428	-	-	1,428	1,404
Repairs and maintenance		-	-	-	-	-
Bank charges		-	-	-	-	-
Depreciation- Office equipment		1	-	-	1	73
Profit/Loss on sale of assets		-	-	-	-	-
Total		65,857	8,438	-	74,295	73,987
Net income/(expenditure)		- 19,705	- 2,943	-	- 22,648	- 15,258
Gains/(losses) on revaluation of fixed assets		-	-	-	-	-
Net movement in funds		- 19,705	- 2,943	-	- 22,648	- 15,258
Reconciliation of funds						
Funds at 6th April 2021		1,532,995	3,171	-	1,536,166	1,551,424
Total funds at 5th April 2022	8.	1,513,290	228	-	1,513,518	1,536,166

The notes on pages 9 to 13 form part of these financial statements. All of the above activities are classed as continuing and there are no gains and losses other than those included above.

Bridgefoot Gospel Hall Trust
Balance sheet
As at 5th April 2022

	NOTES	2022		2021	
		£	£	£	£
Fixed assets					
Tangible fixed assets	7.		1,216,794		1,239,891
			<u>1,216,794</u>		<u>1,239,891</u>
Current assets					
Debtors:					
Prepayments & accrued income		1,903		1,141	
Rosebay Construction loan		-		-	
Cash at bank and in hand		296,956		297,086	
		<u>298,859</u>		<u>298,227</u>	
Current liabilities					
Creditors: amounts falling due within one year:					
Other creditors		-		-	
Accruals and deferred income		2,135		1,952	
		<u>2,135</u>		<u>1,952</u>	
Net current assets			296,724		296,275
Total assets less current liabilities			<u>1,513,518</u>		<u>1,536,166</u>
Creditors: amounts falling due after more than one year:					
Loans			-		-
Net assets			<u><u>1,513,518</u></u>	£	<u><u>1,536,166</u></u>
Funds					
Unrestricted income fund			1,513,518		1,536,166
Restricted funds			-		-
Total Funds	9.		<u><u>1,513,518</u></u>	£	<u><u>1,536,166</u></u>

The unaudited financial statements were approved and authorised for issue by the Trustee of Bridgefoot Gospel Hall Trust on / / and signed on their behalf by

Mr Richard C Smith
Trustee

1. Accounting policies

1.1 Basis of preparation of the financial statements

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Second edition of 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) issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), and UK Generally Accepted Practice.

The functional currency of the charity is sterling (£).

The Trust meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

1.2 Income

Donations are recognised in the year in which there is entitlement and probability of receipt and the amount can be measured with reasonable certainty. Income is only deferred when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future year. Gift aid is added to the value of the donation to which it relates.

Donated services are recognised as income and expenditure in the financial statements when organisations or individuals offer their services and support pro bono. The value of these donated services to Bridgefoot Gospel Hall Trust is considered to be equal to market value which would be paid were the service formally procured. This includes services paid for by other trusts.

Investment income is accounted for on a receivable basis.

1.3 Resources expended

Expenditure is included on an accruals basis. Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Charitable activities comprise those costs directly attributable to the fulfilment of the charitable objects.

1.4 Governance and support costs

Support costs have been allocated between governance costs and other support costs. Governance costs comprise all costs involving the public accountability of the charity and costs related to statutory requirements. Governance and support costs are allocated to charitable activities on the basis of capacity used.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets (costing more than £150) are stated at cost less depreciation. Freehold land is not depreciated. Depreciation is provided at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life as follows:

Building refurbishments	15%- Reducing balance method
Equipment	20%- Straight line method

1.6 Taxation

The Trust is a registered charity and is not liable to United Kingdom income or corporation tax on charitable activities, provided income falls within the charitable exemptions and is spent on charitable purposes.

1.7 Funds

The general unrestricted fund is free for the Trustees to use for any purposes in furtherance of the trust's charitable objects.

Restricted funds arise from donations to the trust which are made for a specific purpose. Restricted funds can only be used for the purpose for which funds were given.

1.8 Preparation of consolidated financial statements

The Charity does not have a trading subsidiary and there is no requirement to prepare consolidated accounts.

1.9 Going concern

The Trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern. The trustees do not consider that there are any sources of estimation uncertainty at the reporting date that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next reporting period.

2 Trustees' remuneration and expenses

No Trustees received any remuneration or other benefits from an employment with the charity and no Trustees were reimbursed for expenses (2021: none).

3 Wages and salaries

There are no employees (2021: none).

4 Donated services

Income	2022 £	2021 £
	-	-
	-	-
Expenditure	2022 £	2021 £
Walden Road Gospel Hall Trust	5,379	2,327
	5,379	2,327

5 Transfers from affiliated trusts

2022 £	2021 £
-	-
-	-

6 Resources expended

		Meeting rooms £	Other charitable activities £	2022 £	2021 £
Repairs and maintenance of halls	see below	13,670	-	13,670	10,749
Maintenance- Recording equipment	see below	-	-	-	242
Light and heat	see below	2,241	-	2,241	3,878
Rental of land	see below	1,000	-	1,000	500
Water rates	see below	343	-	343	288
Telephone & broadband at hall(s)	see below	989	-	989	775
Conference costs		-	-	-	-
Insurance- Public liability	see below	1,165	-	1,165	972
Legal & professional- specific to halls	see below	8,139	-	8,139	4,603
Cleaning	see below	-	-	-	240
Sundry	see below	-	-	-	-
Depreciation- Freehold property		21,286	-	21,286	25,042
Depreciation- Equipment		1,810	-	1,810	2,437
		50,643	-	50,643	49,726

Summary of expenses per hall:

	Rowney View £	Copthall £	London Road £	Sampford £	Total £
Repairs and maintenance of buildings	5,772	730	7,168	-	13,670
Maintenance- Recording equipment	-	-	-	-	-
Light and heat	1,632	430	179	-	2,241
Rental of land	1,000	-	-	-	1,000
Water rates	76	233	34	-	343
Telephone & broadband	989	-	-	-	989
Insurance	588	281	296	-	1,165
Legal and professional	750	-	-	7,389	8,139
Cleaning	-	-	-	-	-
Sundry	-	-	-	-	-
	10,807	1,674	7,677	7,389	27,547

7 Tangible fixed assets

	Freehold Property* and Refurbishment £	Plant & Equipment £	Total £
Cost			
At 6th April 2021	1,427,719	44,031	1,471,750
Disposals	-	-	-
Additions	-	-	-
At 5th April 2022	1,427,719	44,031	1,471,750
Depreciation			
At 6th April 2021	189,639	42,220	231,859
Disposals	-	-	-
Charge for the year	21,286	1,811	23,097
At 5th April 2022	210,925	44,031	254,956
Net Book Value			
At 5th April 2022	1,216,794	-	1,216,794
At 6th April 2021	1,238,080	1,811	1,239,891

* Land Registry numbers in respect to properties owned by the trust are EX855686/EX871057/EX934109/EX836399

8 Analysis of net assets between funds

8.1 Current year

	Unrestricted funds £	Unrestricted Designated funds £	Restricted funds £	Total funds £
Tangible fixed assets	1,216,794	-	-	1,216,794
Currents assets	298,631	228	-	298,859
Current liabilities	2,135	-	-	2,135
Total funds	1,513,290	228	-	1,513,518

8.2 Prior year

	Unrestricted funds £	Unrestricted funds £	Restricted funds £	Total funds £
Tangible fixed assets	1,239,891	-	-	1,239,891
Currents assets	295,056	3,171	-	298,227
Current liabilities	1,952	-	-	1,952
Total funds	1,532,995	3,171	-	1,536,166

9 Movement in funds

9.1 Current year

	Balance at 6 April 2021 £	Incoming resources £	Resources expended £	Realised/ unrealised gain and losses £	Balance at 5 April 2022 £
Restricted funds					
Fund	-	-	-	-	-
	-	-	-	-	-
Designated funds	3,171	5,495	8,438	-	228
Unrestricted funds	1,532,995	46,152	65,857	-	1,513,290
Total funds	1,536,166	51,647	74,295	-	1,513,518

9 Movement in funds contd.

9.2 Prior year

	Balance at 6 April 2020 £	Incoming resources £	Resources expended £	Realised/ unrealised gain and losses £	Balance at 5 April 2021 £
Restricted funds					
Fund	-	-	-	-	-
	-	-	-	-	-
Designated funds	-	19,296	16,125	-	3,171
Unrestricted funds	1,551,424	39,433	57,862	-	1,532,995
Total funds	1,551,424	58,729	73,987	-	1,536,166

10 Independent examiner's fees

Governance costs include £1,428 (2021 : £1,404) in respect of independent examiner's fees.

11 Transactions with related parties

Total donations received from connected persons was £1,008.21 (2021 £0). There are no related party disclosures in the reporting period that require disclosure (2021 £1,032.50).

12 Volunteers

Bridgefoot Gospel Hall Trust relies entirely on volunteers to carry out the management, administration and general maintenance work. The Trust has no paid staff or paid Trustees.

13 Full comparison of Statement of Financial Activities

	Unrestricted Funds £	Unrestricted Designated Funds £	Restricted Funds £	Total Funds 2021 £
Incoming and endowments from:				
Donations and legacies:				
Contributions from the congregation	30,000	19,296	-	49,296
Gift Aid donations	1,860	-	-	1,860
Other donations	- 1,400	-	-	- 1,400
Income tax refundable	454	-	-	454
Donated services	-	-	-	-
Payroll giving	198	-	-	198
Legacies received	8,321	-	-	8,321
Investment income and interest				
Bank interest	-	-	-	-
Other income				
Transfers from affiliated trusts	-	-	-	-
Total	39,433	19,296	-	58,729
Expenditure on:				
Charitable activities				
Running of meeting halls	49,726	-	-	49,726
Wider community outreach	419	-	-	419
Congregation support	-	16,125	-	16,125
Cost of donated services	2,327	-	-	2,327
Transfers to affiliated trusts	-	-	-	-
Other costs	-	-	-	-
Governance				
Computer costs	573	-	-	573
Postage, print and stationery	91	-	-	91
Legal & professional costs	3,249	-	-	3,249
Independent Examiner's fee	1,404	-	-	1,404
Repairs and maintenance	-	-	-	-
Bank charges	-	-	-	-
Depreciation- Office equipment	73	-	-	73
Profit/Loss on sale of assets	-	-	-	-
Total	57,862	16,125	-	73,987
Net income/(expenditure)	- 18,429	3,171	-	- 15,258
Gains/(losses) on revaluation of fixed assets	-	-	-	-
Net movement in funds	- 18,429	3,171	-	- 15,258
Reconciliation of funds				
Funds at 6th April 2020	1,551,424	-	-	1,551,424
Total funds at 5th April 2021	1,532,995	3,171	-	1,536,166