

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 August 2020
for
Empowering Communities CIO

Lindley Adams Limited Chartered Accountants
28 Prescott Street
Halifax
West Yorkshire
HX1 2LG

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for the Year Ended 31 August 2020

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Report of the Trustees
for the Year Ended 31 August 2020

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

The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the CIO are the relief of financial need and suffering among victims of natural and other kinds of disaster in the form of money (or any other means deemed suitable) for persons affected by such disasters.

Significant activities

During the period the charity raised money from the public from street collections and having collection boxes in shops, hotels etc although these activities have been restricted this year by coronavirus and lockdowns and also by the sale of samosas and cakes.

Public benefit

The charity has referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the aims and objectives and in planning the charity's future activities. In particular the trustees consider how planned activities will contribute to the aims and objectives they have set.

Grantmaking

The charity has established its grant making policy to achieve its objects for the public benefit to improve the lives of those suffering from natural and other kinds of disaster. This is done by supporting the work of charities abroad who are in the position to provide assistance on the ground to those in need.

Grants were made to a charity in Pakistan called Empowering Communities Foundation (Pakistan) amounting to £45,000 (2019 £35,500). This was used for running homeless shelters, water pump projects and food and financial aid for disabled and vulnerable people.

Included in the above figure, during the current year £26,600 (2019 £16,510) was raised specifically for the provision of water pumps in remote areas of Pakistan.. The whole of the monies raised were distributed during the year..

Volunteers

The charity is grateful for the services of around 20 volunteers during the period who have mainly helped in the distribution and collection of collecting boxes and without whom the charity would be unable to achieve the level of donations received.

STRATEGIC REPORT

Achievement and performance

Fundraising activities

The principal fund raising activities are raising donations from the public through collection boxes and the amounts collected this year have been below the fundraising objectives set. This was due to the coronavirus pandemic and associated lockdowns which affected the ability for collections and restricted the amount of free resources the public has available for charitable donations.

This year there were also funds raised from the sale of samosas and cakes amounting to £10,030 (2019 £7,579) which after offsetting the costs of these items contributed £1,614 (2019 £3,512) to the charities funds.

In addition, during the current year £26,600 (2019 £16,510) was raised specifically for the provision of water pumps in remote areas of Pakistan. The whole of the monies raised were distributed during the year.

Financial review

Principal funding sources

The principal funding sources were collections from the public.

Reserves policy

The total reserves of the charity at 31st August 2020 were £6,389 (2019 £641). Free reserves amounted to £6,183 (2019 £89).

There were no restricted funds held by the charity at the year end (2019 £nil).

The charity does not plan to build up large reserves but to distribute funds for charitable purposes as soon as possible, however with the uncertainties brought about by the current pandemic it does plan to build up some reserves at present in order to meet the current and future needs of the charity.

Report of the Trustees
for the Year Ended 31 August 2020

STRATEGIC REPORT

Financial review

Going concern

The trustees have considered the position regarding going concern particularly in the light of Covid-19.

Staff have been furloughed under the government scheme which has mitigated the cost to the organisation and grants have been received. The trustees have looked at forecasts and are satisfied that the charity has adequate resources to continue to operate for the foreseeable future.

Although reserves are low, the charity has maintained sufficient liquid funds to meet its liabilities as they become due and expenditure will not be authorised unless sufficient funds are in place. For these reasons the trustees continue to adopt the going concern basis for preparing these financial statements.

Principal risks and uncertainties

The trustees have a duty to identify and review the risks to which the charity is exposed and to establish systems to mitigate those risks. Internal risks are minimised by the implementation of procedures for the authorisation of all transactions and projects and to ensure compliance with legislation.

External risks relate largely to funding as a result of the economic climate particularly in respect of the coronavirus pandemic resulting in difficulties in the charity supporting its projects. These risks are mitigated by reducing expenditure and taking advantage of government support schemes such as grants and furloughing staff. Furthermore the charity will not commit to funding projects unless sufficient resources are in place and will also look to diversify funding if possible.

The procedures are periodically reviewed to ensure they still meet the needs of the charity.

Future plans

The principal uncertainty is the amounts that can be collected which depends largely on the state of the economy, lockdown and how much free resources people have to donate. The trustees will attempt to mitigate this risk by diversifying activities to add more streams of income.

The trustees are to continue with collections from the public when possible but also target religious festivals to try to increase donations. They are also to try to diversify income streams in the future by looking to have sponsored fund raising challenges.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is a Charitable Incorporated Organization (CIO) governed according to its constitution dated on 3rd December 2013 as amended on 5th August 2014. The CIO was recognized as a charity on 26th August 2014 and took over the work of the previously unincorporated association at that date.

The Charity's first accounts covered the period from 26th August 2014 to 31st August 2015.

The CIO is an independent charity and not part of any "umbrella" body and is registered in England.

In the event of the CIO being wound up, the members have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities.

Recruitment and appointment of new trustees

There must be a minimum of three and a maximum of 12 trustees.

Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Organisational structure

The trustees make all decisions regarding strategic matters, fund raising and all expenditure.

Induction and training of new trustees

A policy for inducting new trustees has been agreed and training sessions will be given to new trustees to familiarise themselves with the charity and their obligations which includes providing them with copies of the constitution, financial statements and documentation for new trustees provided by the Charity Commission.

Key management remuneration

Remuneration of staff is governed by market rates.

Related parties

The related parties are the trustees and Mr. Q A Chaudhry who is the father of Mr. A Chaudhry (trustee) who was employed by the charity and is also chairman of Empowering Communities Foundation (Pakistan) who were the beneficiaries of grants paid by Empowering Communities CIO. For more details see note 13 to the accounts.

Report of the Trustees
for the Year Ended 31 August 2020

STRUCTURE, GOVERNANCE AND MANAGEMENT

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to establish systems to mitigate those risks. Internal risks are minimised by the implementation of procedures for the authorisation of all transactions and projects and to ensure compliance with legislation.

External risks relate largely to funding as a result of the economic climate resulting in difficulties in the charity supporting its projects. These risks are minimised as the charity will not commit to funding projects unless sufficient resources are in place and will also look to diversify funding if required.

The procedures are periodically reviewed to ensure they still meet the needs of the charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

NOT APPLICABLE (Not specified/Other)

Registered Charity number

1158352

Registered office

377 Great Horton Road
Bradford
West Yorkshire
BD7 3BU

Trustees

U R Sheikh Chair
Miss I M K Khan
A Chaudhry

Independent Examiner

D C Adams
FCA
Lindley Adams Limited Chartered Accountants
28 Prescott Street
Halifax
West Yorkshire
HX1 2LG

Bankers

Al Rayan Bank
394 Coventry Road
Birmingham
B10 0UF

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 2008 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

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- 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 2008 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.

Report of the trustees, incorporating a strategic report, approved by order of the board of trustees, as the company directors, on 27 October 2021 and signed on the board's behalf by:

Report of the Trustees
for the Year Ended 31 August 2020

U R Sheikh - Trustee

**Independent Examiner's Report to the Trustees of
Empowering Communities CIO**

Independent examiner's report to the trustees of Empowering Communities CIO ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 August 2020.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

D C Adams
FCA
Lindley Adams Limited Chartered Accountants
28 Prescott Street
Halifax
West Yorkshire
HX1 2LG

27 October 2021

**Statement of Financial Activities
for the Year Ended 31 August 2020**

	Notes	Unrestricted fund £	Restricted fund £	31.8.20 Total funds £	31.8.19 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	100,243	-	100,243	202,775
Charitable activities	4				
General		49,623	-	49,623	-
Water pumps		-	26,600	26,600	16,510
Other trading activities	3	10,030	-	10,030	7,579
Total		159,896	26,600	186,496	226,864
EXPENDITURE ON					
Raising funds		125,462	-	125,462	173,852
Charitable activities					
General		28,686	26,600	55,286	29,031
Water pumps		-	-	-	17,760
Total		154,148	26,600	180,748	220,643
NET INCOME		5,748	-	5,748	6,221
RECONCILIATION OF FUNDS					
Total funds brought forward		641	-	641	(5,580)
TOTAL FUNDS CARRIED FORWARD		6,389	-	6,389	641
CONTINUING OPERATIONS					
All income and expenditure has arisen from continuing activities.					

The notes form part of these financial statements

Balance Sheet
31 August 2020

	Notes	Unrestricted fund £	Restricted fund £	31.8.20 Total funds £	31.8.19 Total funds £
FIXED ASSETS					
Tangible assets	9	206	-	206	552
CURRENT ASSETS					
Debtors	10	7,724	-	7,724	106
Cash at bank and in hand		11,042	-	11,042	5,111
		18,766	-	18,766	5,217
CREDITORS					
Amounts falling due within one year	11	(12,583)	-	(12,583)	(5,128)
NET CURRENT ASSETS		6,183	-	6,183	89
TOTAL ASSETS LESS CURRENT LIABILITIES		6,389	-	6,389	641
NET ASSETS		6,389	-	6,389	641
FUNDS	12				
Unrestricted funds				6,389	641
TOTAL FUNDS				6,389	641

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2020 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

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

The financial statements were approved by the Board of Trustees and authorised for issue on 27 October 2021 and were signed on its behalf by:

U R Sheikh - Trustee

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 August 2020

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Charitable activities

The charity is a public benefit entity.

Tangible fixed assets

Tangible fixed assets are included at cost except for items transferred from the original organisation before it obtained charitable status. These were included at market value on the date transferred amounting to £500 for computer equipment and £200 for furniture.

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

Plant and machinery 25% straight line.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

During the year there was an appeal for funds specifically to provide water pumps in remote areas of Pakistan and this was the only restricted fund in the year. £26,600 (2019 £16,510) was raised for this fund and all of this was expended during the years.

Pension costs and other post-retirement benefits

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

Financial Instruments

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

Notes to the Financial Statements - continued
for the Year Ended 31 August 2020

1. ACCOUNTING POLICIES - continued

Going Concern

The trustees have considered the position regarding going concern particularly in the light of Covid-19. Staff have been furloughed under the government scheme which has mitigated the cost to the organisation and grants have been received. The trustees have looked at forecasts and are satisfied that the charity has adequate resources to continue to operate for the foreseeable future.

Although reserves at the year end were low, the charity has maintained sufficient liquid funds to meet its liabilities as they become due and expenditure will not be authorised unless sufficient funds are in place. For these reasons the trustees continue to adopt the going concern basis for preparing these financial statements.

2. DONATIONS AND LEGACIES

	31.8.20	31.8.19
	£	£
Donations	100,243	202,775
	<u> </u>	<u> </u>

3. OTHER TRADING ACTIVITIES

	31.8.20	31.8.19
	£	£
Fundraising events	10,030	7,579
	<u> </u>	<u> </u>

4. INCOME FROM CHARITABLE ACTIVITIES

		31.8.20	31.8.19
	Activity	£	£
Coronavirus furlough scheme	General	39,623	-
Bradford Met Coronavirus grant	General	10,000	-
Water pumps	Water pumps	26,600	16,510
		<u> </u>	<u> </u>
		76,223	16,510
		<u> </u>	<u> </u>

Government grants of £39,623 were received during the year from the Coronavirus Job Retention Scheme to support the charity to furlough staff. The grant is unconditional and has all been recognised as income in the financial statements for the current year.

A grant of £10,000 was received during the year from Bradford Metropolitan Council to provide funds to assist the charity during the Covid 19 pandemic. The grant is unconditional and has all been recognised as income in the financial statements for the current year.

5. NET INCOME/(EXPENDITURE)

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

	31.8.20	31.8.19
	£	£
Depreciation - owned assets	346	896
	<u> </u>	<u> </u>

Notes to the Financial Statements - continued
for the Year Ended 31 August 2020

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2020 nor for the year ended 31 August 2019.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2020 nor for the year ended 31 August 2019.

7. STAFF COSTS

	31.8.20	31.8.19
	£	£
Wages and salaries	101,566	131,175
Social security costs	3,191	3,393
Other pension costs	177	-
	104,934	134,568

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

	31.8.20	31.8.19
	10	10
Support staff		

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

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	202,775	-	202,775
Charitable activities			
Water pumps	-	16,510	16,510
Other trading activities	7,579	-	7,579
Total	210,354	16,510	226,864
EXPENDITURE ON			
Raising funds	173,852	-	173,852
Charitable activities			
General	29,031	-	29,031
Water pumps	-	17,760	17,760
Total	202,883	17,760	220,643
NET INCOME/(EXPENDITURE)	7,471	(1,250)	6,221
RECONCILIATION OF FUNDS			
Total funds brought forward	(6,830)	1,250	(5,580)

Notes to the Financial Statements - continued
for the Year Ended 31 August 2020

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted fund £	Total funds £
TOTAL FUNDS CARRIED FORWARD	641	-	641

9. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 September 2019 and 31 August 2020	2,475	2,038	4,513
DEPRECIATION			
At 1 September 2019	1,923	2,038	3,961
Charge for year	346	-	346
At 31 August 2020	2,269	2,038	4,307
NET BOOK VALUE			
At 31 August 2020	206	-	206
At 31 August 2019	552	-	552

10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.8.20 £	31.8.19 £
Other debtors	7,724	106

11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.8.20 £	31.8.19 £
Social security and other taxes	420	810
Other creditors	570	-
Accrued expenses	11,593	4,318
	12,583	5,128

12. MOVEMENT IN FUNDS

	At 1.9.19 £	Net movement in funds £	At 31.8.20 £
Unrestricted funds			
General fund	641	5,748	6,389
TOTAL FUNDS	641	5,748	6,389

Notes to the Financial Statements - continued
for the Year Ended 31 August 2020

12. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	159,896	(154,148)	5,748
Restricted funds			
General fund	26,600	(26,600)	-
TOTAL FUNDS	<u>186,496</u>	<u>(180,748)</u>	<u>5,748</u>

Comparatives for movement in funds

	At 1.9.18 £	Net movement in funds £	At 31.8.19 £
Unrestricted funds			
General fund	(6,830)	7,471	641
Restricted funds			
General fund	1,250	(1,250)	-
TOTAL FUNDS	<u>(5,580)</u>	<u>6,221</u>	<u>641</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	210,354	(202,883)	7,471
Restricted funds			
General fund	16,510	(17,760)	(1,250)
TOTAL FUNDS	<u>226,864</u>	<u>(220,643)</u>	<u>6,221</u>

Notes to the Financial Statements - continued
for the Year Ended 31 August 2020

12. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.9.18 £	Net movement in funds £	At 31.8.20 £
Unrestricted funds			
General fund	(6,830)	13,219	6,389
Restricted funds			
General fund	1,250	(1,250)	-
TOTAL FUNDS	<u>(5,580)</u>	<u>11,969</u>	<u>6,389</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	370,250	(357,031)	13,219
Restricted funds			
General fund	43,110	(44,360)	(1,250)
TOTAL FUNDS	<u>413,360</u>	<u>(401,391)</u>	<u>11,969</u>

13. RELATED PARTY DISCLOSURES

Mr Q A Chaudhry ,the father of the trustee Mr A Chaudhry who was appointed as a trustee in November 2016, was employed by the charity during the year and received a salary amounting to £13,090 gross (2019 £14,263). Mr Q A Chaudhry was also the chairman of Empowering Communities Foundation in Pakistan to whom grants of £45,000 were made during the year (2019 £35,000).

14. NON INDEPENDENT EXAMINERS SERVICES

In common with many other charities of our size and nature, we use our independent examiners to prepare and submit returns to the tax authorities and assist us with the preparation of wages and the financial statements.

Detailed Statement of Financial Activities
for the Year Ended 31 August 2020

	31.8.20 £	31.8.19 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	100,243	202,775
Other trading activities		
Fundraising events	10,030	7,579
Charitable activities		
Water pumps	26,600	16,510
Coronavirus furlough scheme	39,623	-
Bradford Met Coronavirus grant	10,000	-
	76,223	16,510
Total incoming resources	186,496	226,864
EXPENDITURE		
Raising donations and legacies		
Wages	101,566	131,175
Social security	3,191	3,393
Pensions	177	-
Travel Expenses	7,737	24,400
Collection boxes and labels	1,700	8,300
Payroll costs	346	270
Advertising	788	610
Donation transfer costs	1,541	1,637
	117,046	169,785
Other trading activities		
Purchase of hampers and cakes	8,416	4,067
Charitable activities		
Rent,rates and water	3,950	4,396
Light and heat	1,053	1,042
Telephone	808	778
Postage and stationery	91	299
Sundries	216	216
Website costs	418	467
Maintenance charges	597	678
Fixtures and fittings	346	532
Computer equipment	-	364
Grants to institutions	45,000	35,000
	52,479	43,772
Support costs		
Finance		
Bank charges	767	256

This page does not form part of the statutory financial statements

Detailed Statement of Financial Activities
for the Year Ended 31 August 2020

	31.8.20 £	31.8.19 £
Finance		
Other		
Accountancy	1,020	1,080
Independent Examination	1,020	1,080
	2,040	2,160
 Governance costs		
Professional fees	-	603
Total resources expended	180,748	220,643
 Net income	5,748	6,221

This page does not form part of the statutory financial statements