

Charity Registration Number 1160880

HOPE HOUSE HAITI (UK)

TRUSTEES' REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2021

HOPE HOUSE HAITI (UK)
YEAR ENDED 30 JUNE 2021

CONTENTS

	Pages
General and administrative information	1
Chair's report	2 - 3
Trustees' report	4 - 7
Independent examiner's report	8
Statement of financial activities	9 - 10
Balance sheet	11
Notes to the financial statements	12 - 15

HOPE HOUSE HAITI (UK)
YEAR ENDED 30 JUNE 2021

GENERAL AND ADMINISTRATIVE INFORMATION

Principal address: 3 Penshurst Close
Crawley
West Sussex
RH10 7RJ

Charity registration number: 1160880

Trustees: Mrs Joan Baker (Chair)
Mr Jonathan Paul Masters (Treasurer)
Mrs Emma Frances Wasylw (Secretary)
Mrs Jean Whiting
Mrs Yvonne Fulcher
Revd William Kemp

Independent examiner: Colin Wright
UHY Hacker Young LLP
Quadrant House
4 Thomas More Square
London
E1W 1YW

CHAIR'S REPORT

While in the past year Coronavirus restricted our fundraising activities and travel restrictions prevented any mission trips to Haiti resulting in a drop in total donations, core funding has remained very stable and funds sent to Haiti were only slightly down on the year before. The Coronavirus pandemic and ongoing civil unrest in Haiti has continued to impact their economy, causing sharp price rises and food shortages. Hope House Haiti (UK) has continued to support the orphanage and school, Hope Christian Academy in Fonds Parisien, and in addition focused fundraising during the year on helping them buy food in the short term and develop the farm so as to improve their self-sufficiency for the longer term.

Volunteer Teams

Medical

We have not been able to offer medical support this year. We were not able to travel to Haiti due to the unrest, and a local team could not be organised this year due to the Coronavirus.

Education

We have continued to support the school financially with the addition of a new teacher sponsor. Whilst many schools in Haiti have been closed due to the increase in violence on the streets, Hope Christian Academy has run at 60% capacity enabling students to complete their exams. Nine students now have the opportunity to go to university on completion of their final examinations.

We continue to support the vocational training programme for senior students in the school holidays, this year offering carpentry, tiling, cooking, solar installation, electrics, agriculture and husbandry, floral art, and sewing. They will receive a certificate enabling some students to obtain employment. The course has supported the building of a new classroom as an addition to the newly constructed bread oven. This allows them to be self-supporting and to serve the local community.

We have continued to support a book keeping/accountancy training programme with the senior team at Hope House enabling them to use new technology and be more transparent. As a result, they have produced monthly accounts since January 2021.

Pastoral

We continue to offer pastoral support to the founders of Hope House remotely on a regular basis in the event of being unable to visit them in person.

Fundraising

Because of the Coronavirus we have not been able to fund raise in the usual way in 2020 but volunteers raised funds selling a variety of handicrafts, preserves, plants and designer Christmas cards featuring scenes of Haiti. We held a sponsored walk and a sky dive, with donations being dedicated to food and teacher salaries. There were donations for food, school equipment and Christmas presents. We were able to send the final payment from The Rotary clubs of Cuckfield and Lindfield and Karlsrnstein-Arnstein in Germany, to complete the building of a new library at Hope House. We continue to be supported by churches, and schools who hold events on our behalf. We continue to receive funds from the CRY charity which assists in providing food for the most malnourished in the school. In addition, Cry have donated funds to support the Trades training as have a local church who also support teacher sponsorship. We have received a number of anonymous gifts for food in response to the rise in the cost of food and shortages. Good relationships continue with these organisations.

We have continued to promote teacher sponsorship.

The Farm

The farm has produced much needed fruit and vegetables for Hope House. They now have sufficient water to support this year's planting. They have had chickens but more recently numbers have reduced due to a shortage of supply. They have sheep, pigs and bees which supports their goal to be self-sufficient, to

HOPE HOUSE HAITI (UK)
YEAR ENDED 30 JUNE 2021

CHAIR'S REPORT

counteract the food shortages. During the year we received donations from the Lindfield and Cuckfield Rotary Club for the chicken farm, and the Lindfield Inner Wheel for farm development.

The continued progress that has been made this year would not be possible without the fellow Trustees who have worked tirelessly to support the work of Hope House Haiti (UK).



Joan Baker
Chairperson

22. 2. 2022

HOPE HOUSE HAITI (UK)

TRUSTEES' REPORT FOR THE YEAR ENDED 30 JUNE 2021

The Trustees present their report and financial statements of the Charity for the year ended 30 June 2021.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charities Act 2011 and the Statement of Recommended Practice: Accounting and Reporting by Charities (FRS 102).

STRUCTURE, GOVERNANCE AND MANAGEMENT

STRUCTURE

Hope House Haiti (UK) is an unincorporated charitable trust and was established by a charitable constitution, adopted on 15 April 2013 and amended on 9 March 2015. The Charity is registered as a charity with the Charity Commission with effect from 13 March 2015.

GOVERNANCE

Trustees

At 30 June 2021 there were 6 Trustees of the Charity. No Trustee receives remuneration from the Charity. Trustees attend regular board meetings.

In appointing new trustees, the Board reviews and has regard to existing skillsets and any gaps in capability, and recruits accordingly to gain the experience needed for the effective administration of the Charity. Trustee positions are advertised on the Charity's website. Interviews are held and recommendations are made to the Trustee Body. References and DBS checks are obtained.

New Trustees will be given an induction by way of one-to-one meetings with the Chair and Treasurer, the receipt of an information pack, the current version of the Constitution, the most recent set of accounts, minutes of board meetings and sub-committee notes as appropriate.

The Charity's Trustees, who all held office during the period 1 July 2020 to date, are:

Mrs Joan Baker (Chair)
Mrs Emma Frances Wasylw (Secretary)
Mrs Jean Whiting
Mrs Yvonne Fulcher
Mr Jonathan Masters (Treasurer)
Revd Will Kemp

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

OBJECTIVES AND ACTIVITIES

The charitable objectives of the Charity are to relieve financial hardship, sickness and to advance the education of children and young people living in Haiti, in particular but not exclusively by the provision of funds and services to Hope House Tree of Life Ministries (known as Hope House and Hope House Christian Academy).

Support provided for children and young people in Haiti include the provision of food, housing, clothing, education, health care and training.

- A grant was acquired to allow 85 children, identified as seriously malnourished, to attend a breakfast club. Due to school closures only 25 school children were supported, so children from a local orphanage and local families were able to benefit from this funding as food supplies had been cut off.
- Due to civil unrest in Haiti and travel restrictions resulting from the Coronavirus pandemic, we have not been able to send any volunteers to Haiti in the past year.

HOPE HOUSE HAITI (UK)

TRUSTEES' REPORT FOR THE YEAR ENDED 30 JUNE 2021

The Trustees confirm that they have complied with the duty under Section 17(5) of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'. The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Charity should undertake.

The Trustees confirm that they comply with the duty in section 2(1)(b) that a purpose falling within section 3(1) of The Charities Act 2011 by having due regard to public benefit guidance.

ACTIVITIES AND ACHIEVEMENTS

Hope House Haiti (UK) has made donations of £60,685 (\$79,948) in the financial year ending 30 June 2021 to Hope House in Haiti. Most of the donations were for designated activities in the work of Hope House Haiti and Hope Christian Academy.

Within this year restricted funds were provided by individuals for staff salaries, food, Christmas toys, vocational training, school equipment and Farm development.

As an indication of the scale of work carried out in Haiti, it is reported that the charity has contributed towards the:

- Provision of education for 750 children through teacher sponsorship and provision of school equipment.
- Provision of daily school meals for up to 750 children when funds were available.
- Assistance in nutrition needs and provision of care for those who live and work at Hope House Haiti.
- Medical assessment and health advice of 750 children, although updating of their medical records is currently suspended.
- Provision of food for the malnourished children in the school, local orphanage and local families.
- Development of the farm, including tree planting, financial provision for a new flock of chickens, and the building of 7 bee hives.
- Provision of a vocational training programme for the senior students at the Hope Christian Academy.
- Continuation of the Book keeping/accountancy training programme for the senior team at Hope House using up to date technology, enabling them to present monthly accounts since January 2020.
- Final payment of funds from the Rotary club of Cuckfield and Lindfield and the Karlsadt-Arnstein club in Germany to complete the build of a Library in the school.

In the past, it had been beneficial to the Charity for trustees to visit Hope House Haiti to promote good working relationships, but under the present circumstances this is now being carried out remotely. Also, professional training to teachers at Hope Christian Academy could not be carried out this year due to the travel restrictions.

Presentations in local churches and fundraising events have been impacted by coronavirus restrictions, but the charity has continued to raise awareness of needs via newsletters, facebook and our website.

FINANCIAL REVIEW

The Charity had a successful year of operation and in the year to 30 June 2021, the incoming resources were £64,523 (2020: £85,145), with a starting balance of £14,082 (2020: £11,344) through individual and corporate sponsorship and donations and gifts-in-kind.

In this same period the Charity had outgoing resources of £64,198 (2020: £82,407).

All funds are currently provided by individuals, churches or other groups. We also hold fundraising events in line with government guidelines to publicise the Charity. We have had to be more creative this year due to corona restrictions. The Charity works on the principle that monies donated should be used for the support of Hope House Haiti (Haiti) at the earliest opportunity. Money is therefore not invested and reserves are kept

HOPE HOUSE HAITI (UK)

TRUSTEES' REPORT FOR THE YEAR ENDED 30 JUNE 2021

to a minimum.

Funds are held in a current account with Barclays, and require two Trustees to authorise withdrawals and payments. Currently three Trustees have access to the bank account. A number of donors give through gift aid, with repayments being reclaimed from HMRC.

The Trustees believe that the financial position at 30 June 2021 and the performance of the charity to date is satisfactory. Net assets at 30 June 2021 were £14,407 (2020: £14,082).

The net assets have been accumulated from fund raising activities in the UK during the year following payments for the Charity's support of Hope House Haiti (Haiti) and governance costs. The cash at bank will be utilised, along with further funds raised towards continuing support of Hope House Haiti in the coming year.

The Trustees expect that the Charity will have sufficient liquidity to continue to manage its operations efficiently. As with all charities the future is a challenge but the Trustees are making every effort to continue to build on the success of the last year.

With regard to the future, a combination of civil unrest in Haiti and travel restrictions due to Coronavirus has prevented us sending Mission trips to Haiti in the last year, and this is expected to continue for some time yet. Coronavirus is also limiting our ability to hold fundraising events. However monthly donations, which make up over 50% of revenues, remain very stable and will allow the Charity to remain a going concern for the foreseeable future.

RESERVES POLICY

The Trustees review annually the reserves policy and the level of free reserves, which are shown in the financial statements as "unrestricted funds". The unrestricted funds are freely available for the Charity's general purposes were £14,807 at 30 June 2021 (2020: £14,082).

The Trustees agreed to set a reserve level of £4,000: £1,000 to cover essential administration costs, £1,500 to cover annual insurance, and £1500 in reserve to be able to send immediately to Hope Tree of Life Ministries (Hope House Haiti) in the event of a national emergency or natural disaster, prior to an emergency appeal being launched.

If the charity employed staff, or was subject to costs associated with renting premises or maintenance of a fixed asset, the Trustees would recommend setting a reserve level of 3 months operating expenditure.

**TRUSTEES' REPORT
FOR THE YEAR ENDED 30 JUNE 2021**

TRUSTEES' RESPONSIBILITIES FOR THE FINANCIAL STATEMENTS

The Trustees are responsible for preparing the trustees' annual report 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 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 of the Charity for that year. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards and Statements of Recommended Practice have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on an ongoing basis unless it is inappropriate to presume that the Charity will continue in operation.

The Trustees are responsible for keeping proper records which disclose with reasonable accuracy the financial position of the Charity and 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 Constitution. They are also responsible for safeguarding the Charity's assets and hence taking reasonable steps for the prevention and detection of fraud and breaches of law and regulations.

The Trustees are responsible for the maintenance and integrity of the Charity and financial information included on the Charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the trustees on 22.02 2022 and signed on their behalf by:



Joan Baker
Chair and Trustee

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF HOPE HOUSE HAITI (UK)

I report to the trustees on my examination of the accounts of Hope House Haiti (UK) (the Charity) for the year ended 30 June 2021.

Responsibilities and basis of report

As the trustees of the Charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

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

Independent examiner's statement

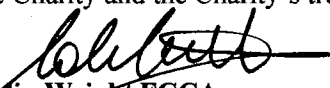
Your attention is drawn to the fact that the Charity has prepared the accounts in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn. I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

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

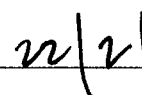
- accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
- the accounts do not accord with the accounting records; or
- the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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

This report is made solely to the Charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the Charity's trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity's trustees as a body, for my work or for this report.


Colin Wright FCCA

UHY Hacker Young LLP
Quadrant House
4 Thomas More Square
London
E1W 1YW

 2022

HOPE HOUSE HAITI (UK)

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 JUNE 2021

Current Year Ended 30 June 2021		Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
	Notes				
Income from:					
Donations	2	15,081	49,442	64,523	83,592
Charitable fund raising activities		-	-	-	-
Other trading activities		-	-	-	1,553
Total income		15,081	49,442	64,523	85,145
Expenditure on:					
Raising funds		-	-	-	1,079
Charitable activities	3	3,513	60,685	64,198	81,328
Total expenditure		3,513	60,685	64,198	82,407
Net income and expenditure		11,568	(11,243)	325	2,738
Transfers					
Gross transfers between funds	7	(11,243)	11,243		-
Net movement in funds		325	-	325	2,738
Reconciliation of funds:					
Fund balances at 1 July 2020		14,082	-	14,082	11,344
Fund balances carried forward at 30 June 2021	8	14,407	-	14,407	14,082

The statement of financial activities incorporates the income and expenditure account. All income and expenditure relate to continuing activities.

HOPE HOUSE HAITI (UK)

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2021**

Comparative Year Ended 30 June 2020		Unrestricted Funds 2020 £	Restricted Funds 2020 £	Total Funds 2020 £	Total Funds 2019 £
	Notes				
Income from:					
Donations	2	16,312	67,280	83,592	86,065
Charitable fund raising activities		-	-	-	3,358
Other trading activities		1,553	-	1,553	2,317
Total income		17,865	67,280	85,145	91,740
Expenditure on:					
Raising funds		1,079	-	1,079	-
Charitable activities	3	12,730	68,598	81,328	86,018
Total expenditure		13,809	68,598	82,407	86,018
Net income and expenditure		4,056	(1,318)	2,738	5,722
Transfers					
Gross transfers between funds	7	(1,318)	1,318	-	-
Net movement in funds		2,738	-	2,738	5,722
Reconciliation of funds:					
Fund balances at 1 July 2019		11,344	-	11,344	5,622
Fund balances carried forward at 30 June 2020	8	14,082	-	14,082	11,344

HOPE HOUSE HAITI (UK)**BALANCE SHEET
AS AT 30 JUNE 2021**

	Notes	2021	2020
		£	£
Current assets			
Cash at bank and in hand		14,407	14,082
		<u>14,407</u>	<u>14,082</u>
Net current assets		<u>14,407</u>	<u>14,082</u>
Net assets		<u>14,407</u>	<u>14,082</u>
Funds			
Unrestricted funds	7 & 8	14,407	14,082
Restricted funds	7 & 8	-	-
		<u>14,407</u>	<u>14,082</u>
Total funds		<u>14,407</u>	<u>14,082</u>

The financial statements were approved by the Trustees on 22.02 2022 and were signed on their behalf by:



Joan Baker
Chair and Trustee

Registered charity number: 1160880

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

1. Accounting policies

Hope House Haiti (UK) is an unincorporated charity trust registered with the Charity Commission, register number 1160880.

a) Basis of preparation and going concern

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) - Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Charities SORP (FRS 102) issued on 16 July 2014 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

The Charity 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 notes.

With no trips planned to or from Haiti for at least the next year, the cost of insurance has significantly reduced and UK running costs are now minimal (<2% of revenues received). Despite the reduction in fundraising due to Coronavirus, monthly donations which predominately come from a loyal base of long-standing supporters have held up well and even strengthened, allowing the Charity to remain a going concern for the foreseeable future.

b) Incoming resources

All incoming resources are recognised when the charity has entitlement to the resources and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income.

Voluntary income is received by way of grants, donations (received and pledged) and gifts and is included in full in the Statement of Financial Activity (SOFA) when the Charity has entitlement to the income, the amounts can be quantified with reasonable accuracy and it is virtually certain that the income will be received. Grants, where entitlement is not conditional on the delivery of specific performance by the Charity, are recognised when the Charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the Charity where this can be quantified. Gifts in kind have been included at market value. The value of service of volunteers has not been included in these accounts.

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

1. Accounting policies (continued)**c) Resources expended and irrecoverable VAT**

Liabilities are recognised as resources expended as soon as there is a legal or constructive obligation committing the Charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Expenditure on raising funds includes the costs associated with attracting voluntary income. This includes fundraising events and the associated costs.

Charitable activities expenditure comprises those costs incurred by the Charity in the delivery of its activities and service for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Charitable activities include grants payable which are payments made to third parties in the furtherance of the charitable objectives of the Charity.

Irrecoverable VAT is charged against the category of resources expended for which it was incurred.

d) Cash flow statement

The Charity has taken advantage of the exemption permitted by FRS 102 whereby a cash flow statement need not be prepared by a small entity.

e) Fund accounting

Restricted Funds are funds which are to be used in accordance with specific restrictions imposed by the donor.

The Unrestricted Funds comprise those funds which the Trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the Trustees, at their discretion, have created a fund for a specific purpose.

f) Cash at bank and in hand

Cash at bank and cash in hand includes short term highly liquid investments with a short maturity.

2. Donations

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Donations	6,681	49,442	56,123	74,480
Gift Aid	5,900	-	5,900	6,612
Gifts in kind (note 3)	2,500	-	2,500	2,500
	<u>15,081</u>	<u>49,442</u>	<u>64,523</u>	<u>83,592</u>

HOPE HOUSE HAITI (UK)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2021

3. Expenditure on charitable activities

Expenditure on charitable activities comprises £60,685 (2020: £68,598) donated and granted to Hope House Haiti in Haiti. General administration expenses are included in the unrestricted funds expenditure on charitable activities, as well as £2,500 (2020: £2,500) of gifts in kind which represents the value of the services provided by the independent examiner for reviewing the accounts for the year ended 30 June 2021.

4. Trustees' remuneration and expenses

None of the Trustees received any remuneration during the year for services provided to the Charity or received expense reimbursements.

5. Employees

There were no employees of the Charity during the year ended 30 June 2021. All services were carried out by volunteers and the Trustees.

6. Taxation

Hope House Haiti (UK) is a UK registered charity within the definition of section 505 of the Income and Corporation Taxes Act 1988. The Charity's income is therefore exempt from taxation on its charitable activities. Accordingly, there is no income tax charge in these accounts.

7. Statement of funds

	Balance at 1 July 2020 £	Incoming resources for year £	Resources expended for year £	Transfers for year £	Balance at 30 June 2021 £
Analysis of fund movements:					
Restricted Funds	-	49,442	(60,685)	11,243	-
Unrestricted Funds	14,082	15,081	(3,513)	(11,243)	14,407
Total funds	14,082	64,523	(64,198)	-	14,407

The transfer of £11,243 from unrestricted funds to restricted funds has been made to cover a deficit arising in the year on the restricted fund.

HOPE HOUSE HAITI (UK)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2021

8. Analysis of assets and liabilities between funds

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £
Fund balances at 30 June 2021 are represented by:			
Current assets – cash at bank	14,407	-	14,407
Net assets	14,407	-	14,407

Restricted funds are those subject to specific restrictions imposed by donors or which have been raised by the Charity for particular purposes.

9. Related parties

There were no related party transactions in the current year.