

SIMPLEGIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

England & Wales · Charity number 1162404

Details

Other names	SIMPLEGIFTS
Status	Registered
Legal form	CIO
Registered	2015-06-25
Register	View on the Charity Commission register

Contact

Address	117 Mansford Street London E2 6LX
Phone	07411114831
Email	info@simplegiftsucsa.org.uk
Website	www.simplegiftsucsa.org.uk

Activities

Objects: 1. TO FURTHER OR BENEFIT THE RESIDENTS OF BETHNAL GREEN, EAST LONDON AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS. 2. TO PROVIDE THE NECESSARY FACILITIES FOR THE DAILY CARE, RECREATION AND EDUCATION OF CHILDREN AND YOUNG PEOPLE DURING OUT OF SCHOOL HOURS AND SCHOOL HOLIDAYS. 3. TO ADVANCE IN LIFE AND RELIEVE THE NEEDS OF YOUNG PEOPLE THROUGH: (A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE; (B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS. 4. TO DEVELOP THE CAPACITY AND SKILLS OF THE MEMBERS OF THE SOCIALLY AND ECONOMICALLY DEPRIVED COMMUNITY OF BETHNAL GREEN, EAST LONDON IN SUCH A WAY THAT THEY ARE BETTER ABLE TO IDENTIFY, AND HELP MEET, THEIR NEEDS AND TO PARTICIPATE MORE FULLY IN SOCIETY. 5. SUCH OTHER CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

Activities: We run community programming from our Bethnal Green, East London premises. Our programmes - including our After School Club, New Neighbours/Old Neighbours Lunch, and ESOL classes - are all run by a team of dedicated volunteers.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Hackney
- Tower Hamlets

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£38,344	£44,514	-	-
2023-09-30	£49,645	£32,786	-	-
2022-09-30	£32,235	£28,491	-	-
2021-09-30	£45,785	£15,590	-	-
2020-09-30	£26,666	£17,991	-	-

Trustees

Name	Role	Appointed
Christopher Brown		2022-01-17
James Blair		2023-11-10
Natalia Kovalova		2025-04-13
Rev MARTIN WHITEELL		2015-09-15
Roy Clark		2017-03-23

SIMPLEGIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

England & Wales - Charity number 1162404

Accounts

Charity number: 1162404

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30/09/2024

Prepared By:

Atherton Greene Ltd
71-75 Shelton Street
Covent Garden
London
WC2H 9JQ

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30/09/2024**

TRUSTEES

Rev. Martin Whitell (Chairperson)

Roy Clark (Secretary)

Christopher Brown (Trustee)

James Blair – Appointed 10th November 2023

REGISTERED OFFICE

117 MANSFORD STREET

LONDON

E2 6LX

CHARITY NUMBER

1162404

ACCOUNTANTS

Atherton Greene Ltd

71-75 Shelton Street

Covent Garden

London

WC2H 9JQ

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

**ACCOUNTS
FOR THE YEAR ENDED 30/09/2024**

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SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

**TRUSTEES' REPORT
FOR THE YEAR ENDED 30/09/2024**

The trustees present their report and accounts for the year ended 30/09/2024

PRINCIPAL ACTIVITIES

The principal activity of the charity in the year under review was sustainable youth and community work.

Charitable objects

To further or benefit the residents of Bethnal Green, East London and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents

STRUCTURE GOVERNANCE AND MANAGEMENT

In furtherance of these objects but not otherwise, the trustees shall have power:

To establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

1. To provide the necessary facilities for the daily care, recreation and education of children and young people during out of school hours and school holidays.
2. To advance in life and relieve the needs of young people through:
 - a) The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life.
 - b) Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.
 - c) To develop the capacity and skills of the members of the socially and economically deprived community of Bethnal Green, East London in such a way that they are better able to identify, and help meet, their needs and to participate more fully in society.
 - d) Such other charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales as the trustees may from time to time determine.

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.

SimpleGifts fulfils its charitable objects by offering activities and services to benefit the local community, including children and young people, parents, older people, women, people with disabilities, refugees and asylum seekers and new arrivals.

Our programmes primarily support people in the London Borough of Tower Hamlets; however we have users who attend from our neighbouring boroughs, Hackney, Newham and the City of London.

Our activities and services delivered during the year provide opportunities for the local community to engage in positive activities, which contributes to social and personal development. We respond to the needs of the communities and develop programmes which are co-designed and led by local people. All our programmes are free to attend.

Chai & Chat

Opportunities for women to meet socially and take part in positive activities over a cup of tea, interacting with others locally, developing friendships and social networks that reduces isolation and loneliness. They benefit from regular talks and workshops from external agencies which includes, information sessions on health, welfare, housing, mental health, employment & training, and skills-based workshops. We have an average attendance of 20 people attending each session.

Community Lunch

Regular community-based lunches, provide the opportunity for up to 30 people from diverse backgrounds to mix, breaking down barriers and promoting community cohesion. We encourage social action and communities take the lead to organise and deliver the community lunches, they bring food items and share with others.

Mindful Men

A user led session part supported by the NHS which consists of gentle exercise delivered by an experienced life coach followed by meditation, reflection, and discussions on health matters. The sessions cater for working and non-working men in a safe and non-judgmental environment which provides the opportunity for them to take part in exercise, build emotional resilience and receive peer support, develop friendships, social networks as well as share life experiences and skills such as cooking, yoga, dealing with stress, family, and welfare. 15 men have participated in the sessions.

Holiday Programmes:

We provided positive social and recreational activities for children and young people, including sports and arts and crafts and cultural activities. We provided a nutritious hot meal to those eligible for free school meals and they took part in workshops on topics that contribute to their personal development such as living and eating healthy, bullying, and staying safe etc. They have achieved outcomes such improved confidence and resilience, learning new skills and increased awareness of healthy living. 50 children and young people have attended the holiday programmes.

Women's Health & Fitness

Responding to local need we provide weekly sessions to improve the health and wellbeing of women through exercise. Sessions are facilitated by a qualified trainer improving their general health and fitness and provides space to develop friendships and networking opportunities and on average we have 20 women attending the weekly sessions.

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

Sewing Club:

We provided weekly sessions, co-designed with women taking part and leading on sewing activities which helps them to learn new skills, repair and renew clothes, make new friends, and socialise with others reducing isolation and loneliness. 25 women are registered and have average turnout of 12 participants.

Tech Club:

Aimed at those that are digitally excluded or struggling to use and access online activities/ programmes. Some do not have the correct equipment or do not have access to broadband or do not have the skills. We offer access to equipment and broadband and training.

ESOL:

Classes are delivered from our centre and this enabled residents, new migrants to improve their English language proficiency, learn new skills and experiences, develop new friendships and to further their integration in society. They are offered opportunities to volunteer and can take part in a range of activities at the centre.

Volunteering Programme:

As a community led organisation, we offer opportunities for local people to volunteer with SimpleGifts. Social action is core to what we do and this gives communities input into the development of the programmes on offer ensuring it is led by them and meets their needs. Volunteers help us to connect locally and gives prospective volunteers opportunities to learn new skills, build knowledge and progress into employment, education, or training. We have had 8 different volunteers throughout the year supporting the different activities.

Youth Outreach:

As a response to the lack of provision for children and young people in the Bethnal green area and we initiated a youth outreach programme which engages with younger children and young people (9–13-year-olds) in their own environment. This provided us with the opportunity to understand the unmet needs of this age group and what services we can provide outside of our holiday programmes. We have used this opportunity to gather information on their needs which will help us develop appropriate activities and signpost to other services in the area. We have engaged over 25 children and young people during the 3 months of outreach.

Achievements and Performance

We have continued to fulfil our mission through a programme of activities that have deepened existing partnerships and welcomed new service users. We recognise that communities have had to deal with challenges such as cost of living crisis, food, and fuel poverty, which have had a long term detrimental impact and we have continued to support communities with programmes and activities which can help them navigate these challenges.

We have launched new initiatives in consultation with local communities such as the youth outreach programme and we are looking to develop more initiatives in the coming year.

We have continued to support children and young people during school holidays Christmas, Easter and Summer with positive activities and a hot meal for those that are in need. This reduced pressure on families during these challenging times.

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

Chai & Chat and community lunches helped people to create local connections and develop new friendships, which leads to more community support and stronger bonds between people. Through this they were able to improve their awareness of local services and improve their confidence and learn new skills, gain experience through volunteering and organising community lunches.

We are helping to tackle digital poverty and are part of the Local Authority Digital Inclusion Group and contribute the Tower Hamlets strategy to get more people online. Our Tech Club helps communities to get online and ensure they are not excluded from essential services.

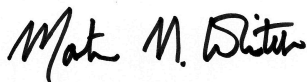
We support women and particularly those from disadvantaged households to improve their confidence, skills, and knowledge through our sewing club and ESOL classes.

We have opened our centre during the winter months as a warm space hub for local people who are struggling to stay warm during the cold periods and this includes the use of our centre and refreshments for part of the week.

We have provided information advice and guidance to help families to deal with the cost-of-living crisis and have signposted them to other support services which can help them with welfare, health, and housing and improve their social and economic circumstances.

The report was prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the Board of Trustees on Monday 28th July 2025



Rev. Martin Whitell (Chairperson)
Trustee

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

INDEPENDENT EXAMINER'S STATEMENT

FOR THE YEAR ENDED 30/09/2024

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
OF SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL
ACTION**

I report on the accounts of the company for the year ended 30/09/2024 .

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND
EXAMINER**

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of Association of Chartered Certified Accountants .

Having satisfied myself that the charity is not subject to an audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS 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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. 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 accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

FOR THE YEAR ENDED 30/09/2024

INDEPENDENT EXAMINERS 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 386 of the Companies Act 2006; and

- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have 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

M N H Mannan (FCCA)



.....
Date: 28th July 2025

Atherton Greene Ltd
71-75 Shelton Street
Covent Garden
London
WC2H 9JQ
07865599840

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS
OF SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION, FOR THE YEAR ENDED 30/09/2024**

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the accounts of SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION for the year ended 30/09/2024 as set out on pages – 1 to 15 from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Board of Directors of SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION, as a body, in accordance with the terms of our engagement letter dated 1st June 2024. Our work has been undertaken solely to prepare for your approval the accounts of SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION and state those matters that we have agreed to state to the Board of Directors of SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION, as a body, in this report, in accordance with the requirements of the Association of Chartered Certified Accountants as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION. You consider that SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Atherton Greene Ltd
71-75 Shelton Street
Covent Garden
London
WC2H 9JQ

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

**Statement of Financial Activities
for the year ended 30/09/2024**

	Unrestricted funds	Restricted funds	2024 Total	2023 Total
	£	£	£	£
Income				
Income from generated funds				
Donations rentals & interest	18,436	-	18,436	373
Income from charitable activities	5,318	14,591	19,908	49,272
Total Income and endowments	23,754	14,591	38,344	49,645
Expenses				
Costs of generating funds				
Expenditure on Charitable activities	29,924	14,591	44,514	32,786
Total Expenses	29,924	14,591	44,514	32,786
Net gains on investments				
Net Income	(6,170)	-	(6,170)	16,859
Gains/(losses) on revaluation of fixed assets				
Net movement in funds:				
Net income for the year	(6,170)	-	(6,170)	16,859
Total funds brought forward	56,597	8,266	64,863	48,004
Net funds carried forward	50,427	8,266	58,693	64,863

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

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

BALANCE SHEET AT 30/09/2024

	Notes	2024 £	2023 £
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	-	2,300
Cash at bank and in hand		<u>68,676</u>	<u>63,463</u>
		68,676	65,763
CREDITORS: Amounts falling due within one year	4	<u>9,983</u>	<u>900</u>
NET CURRENT ASSETS		<u>58,693</u>	<u>64,863</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>58,693</u>	<u>64,863</u>
CAPITAL AND RESERVES			
Unrestricted funds	6		
Designated funds		50,427	56,597
Restricted funds	7	<u>8,266</u>	<u>8,266</u>
		<u>58,693</u>	<u>64,863</u>

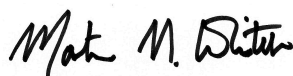
For the year ending 30/09/2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

**Approved by the board of trustees on and signed on
28th July 2025 their behalf by**



.....
Rev. Martin Whitell (Chairperson)
Trustee

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/09/2024**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

1b. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

1c. Resources Expended

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.

1d. Allocation And Apportionment Of Costs

All costs relate to the single activity of the charitable company and are recognised accordingly.

1e. 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.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. EMPLOYEES

	2024	<i>2023</i>
	No.	No.
Average number of employees	2	2

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

3. DEBTORS	2024	2023
	£	£
Amounts falling due within one year:		
Other debtors	-	<u>2,300</u>
	<u>-</u>	<u>2,300</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2024	2023
	£	£
Other creditors	<u>9,983</u>	<u>900</u>
	<u>9,983</u>	<u>900</u>

5. CHARITY STATUS

The entity is a registered charity and does not have a share capital. Each member gives a guarantee to contribute a sum not exceeding £0, to the company should it be wound up. At 30/09/2024 there were 4 members.

6. UNRESTRICTED FUNDS

Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
£	£	£	£	£
<u>56,597</u>	<u>23,753</u>	<u>(29,923)</u>	<u>-</u>	<u>50,427</u>
<u>56,597</u>	<u>23,753</u>	<u>(29,923)</u>	<u>-</u>	<u>50,427</u>

7. RESTRICTED FUNDS

Brought forward	Incoming resources	Outgoing resources	Transfers	Carried forward
£	£	£	£	£
<u>8,266</u>	<u>14,591</u>	<u>(14,591)</u>	<u>-</u>	<u>8,266</u>
<u>8,266</u>	<u>14,591</u>	<u>(14,591)</u>	<u>-</u>	<u>8,266</u>

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

**Incoming Resources
for the year ended 30/09/2024**

	2024	2023
	£	£
Incoming resources		
Incoming resources from generated funds		
Donations		
Donations	<u>442</u>	<u>260</u>
	442	260
Other		
Interest Income	<u>131</u>	<u>113</u>
	131	113
	<u>1,013</u>	<u>373</u>
Charitable Activity		
LB Tower Hamlets - HAF - Restricted	14,591	16,192
LB Tower Hamlets - Small Grants - Restricted	-	4,000
NHS North East London - Restricted	-	3,245
ELATT - Unrestricted	3,000	5,500
Queen Adelaide's Charity - Unrestricted	650	550
Postcode Society Trust - Unrestricted	<u>1,667</u>	<u>-</u>
	19,908	29,487
Property Income		
Rental Income	<u>17,863</u>	<u>19,785</u>
	17,863	19,785
	<u>37,771</u>	<u>49,272</u>
	<u>38,344</u>	<u>49,645</u>

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

**Expenses
for the year ended 30/09/2024**

	2024	2024	2023
	£	£	£
	Restricted		
Expenses			
Costs of generating funds			
Charitable Activities			
Programming Expenses	4,451	17,067	2,919
Publicity	130	-	159
Governance		117	-
Rates		170	741
Insurance		645	629
Heat and light		3,480	3,321
Repairs and renewals		-	120
Salaries	9,615	20,693	22,626
Volunteer Expenses	395	-	360
Accountancy fees		750	900
Stationery & office supplies		-	886
Telephone & Internet		1,247	-
Subscriptions		-	65
Bank charges		60	60
Cleaning		285	
	<u>14,591</u>	<u>44,514</u>	<u>32,786</u>

SIMPLEGIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

England & Wales - Charity number 1162404

Accounts

REGISTERED CHARITY NUMBER: 1162404

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 30 September 2023
for
SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

EARL & GREY ACCOUNTANTS
Docklands Business Centre
10-16 Tiller Road
London
E14 8PX

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

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for the Year Ended 30 September 2023

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SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

Report of the Trustees for the Year Ended 30 September 2023

The trustees present their report with the financial statements of the charity for the year ended 30 September 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1162404

Principal address

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION
117 MANSFORD STREET
LONDON
E2 6LX

Trustees

Rev. Martin Whitell (Chairperson)
Roy Clark (Secretary)
Christopher Brown (Trustee)

Independent examiner

RAZAUL KABIR
ACCA IFA MIPA
EARL & GREY ACCOUNTANTS
Docklands Business Centre
10-16 Tiller Road
London
E14 8PX

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a constitution and constitutes an incorporated charity.

Risk management

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

Approved by order of the board of trustees on and signed on its behalf by:

.....
Trustee

Independent Examiner's Report to the Trustees of
SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

I report on the accounts for the year ended 30 September 2023 set out on pages four to seven.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the 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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. 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 accounts present a 'true and fair view' and the report is limited to those matters set out in the statements 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 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or

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

RAZAUL KABIR
ACCA IFA MIPA
EARL & GREY ACCOUNTANTS
Docklands Business Centre
10-16 Tiller Road
London
E14 8PX

Date: 30/07/2024.....

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

Community Benefit

Charitable objects

1. To further or benefit the residents of Bethnal Green, East London and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

in furtherance of these objects but not otherwise, the trustees shall have power:

To establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

2. To provide the necessary facilities for the daily care, recreation and education of children and young people during out of school hours and school holidays
3. To advance in life and relieve the needs of young people through:
 1. The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life;
 2. Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.
 4. To develop the capacity and skills of the members of the socially and economically deprived community of Bethnal Green, East London in such a way that they are better able to identify, and help meet, their needs and to participate more fully in society.
 5. Such other charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales as the trustees may from time to time determine.

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.

SimpleGifts fulfils its charitable objects by offering programming to benefit the local community, including children and young people, parents, older people, women, new immigrants, and socially isolated residents. Our programmes primarily support people in the London Borough of Tower Hamlets; however we have users who attend from other areas of London.

Our projects delivered during the year provide opportunities for the local community to engage in positive activities, which contributes to social and personal development. We respond to the needs of the communities and develop programmes which are co-designed and led by local people. All our programmes are free to attend.

Chai & Chat

Opportunities for women to meet socially and take part in positive activities over a cup of tea, interacting with others locally, developing friendships and social networks that reduces isolation and loneliness. They benefit from regular talks and workshops from external agencies which includes, information sessions on health, welfare, housing, mental health, employment & training, and skills-based workshops.

Community Lunch

Regular community-based lunches, provide the opportunity people from diverse backgrounds to mix, breaking down barriers and promoting community cohesion. We encourage social action and communities take the lead to organise and deliver the community lunches, they bring food items and share with others.

Mindful Men

A user led session supported by the NHS which consists of gentle exercise delivered by an experienced life coach followed by meditation, reflection, and discussions on health matters. The sessions cater for working and non-working men in a safe and non-judgmental environment which provides the opportunity for men to take part in exercise, express their emotions and receive peer support, develop friendships, social networks as well as share life experiences and skills such as cooking, yoga, stretching, dealing with stress, family, and welfare.

Holiday Programmes:

Positive social and recreational activities for children and young people, including sports and arts and crafts and cultural activities. We provided a nutritious hot meal to those eligible for free school meals and the took part in workshops on topics that contribute to their personal development such as living and eating healthy, bullying, and staying safe etc. They have achieved outcome such improved confidence and resilience, learn new skills and more aware of healthy living.

Women's Health & Fitness

Responding to local need we provided weekly sessions to improve the health and wellbeing of women through exercise. Sessions are facilitated by qualified trainer improving their general health and fitness.

Sewing Club:

Weekly sessions co-designed with women who requested a sewing activity which helps them to learn new skills, repair and renew clothes, make new friends, and socialise with others reducing isolation and loneliness.

Tech Club:

Aimed at those that are digitally excluded or struggling to use and access online activities/programmes. Some do not have the correct equipment or do not have access to broadband or do not have the skills. We offer access to equipment and broadband and training. In partnership with Unconnected we offered SIM cards for mobile phones to those that are struggling to pay for monthly phone contracts.

ESOL:

Classes are delivered from our centre and this enabled residents, new migrants to improve their skills and experiences, develop new friendships and to further their integration in society. They are offered opportunities to volunteer and can take part in a range of different activities at the centre.

Volunteering Programme:

As a community led organisation, we offer opportunities for local people to volunteer with SimpleGifts. Social action is core to what we do and this gives communities input into the development of the programmes on offer ensuring it is led by them and meets their needs. Volunteers help us to connect locally and gives prospective volunteers opportunities to learn new skills, build knowledge and progress into employment, education, or training.

Achievements and Performance

We have continued to fulfil our mission through a programme of activities that have deepened existing partnerships and welcomed new service users. We recognise that communities have had to deal with challenges such as cost of living crisis, food, and fuel poverty, which have had a long term detrimental impact and we have continued to support communities with programmes and activities which can help them navigate these challenges.

We have launched new initiatives in consultation with local communities such as the Mindful Men, providing opportunities for older men to get support from each other and have better mental health. Women's health & fitness sessions as a response to local need helps women to improve their health and fitness and ensure we are meeting the needs of the communities we serve.

We have supported children and young people during school holidays Christmas, Easter and Summer with positive activities and a hot meal for those that are in need. This reduced pressure on families during these challenging times.

Chai & Chat and community lunches helped people to create local connections and develop new friendships, which leads to more community support and stronger bonds between people. Through this they were able to improve their awareness of local services and improve their confidence and learn new skills, gain experience through volunteering and organising community lunches.

We have helped people deal with the new way of communication and our Tech Club, helps them to get online and ensure they are not excluded from essential services and support and in partnership with Unconnected we have provided mobile phone sim cards which gave free calls, texts, and data for 6 months to households without broadband.

We support women and particularly those from disadvantaged households to improve their confidence, skills, and knowledge through our sewing club and ESOL classes.

We have provided information advice and guidance to help families to deal with the cost-of-living crisis and have signposted them to other support services which can help them with welfare, health, and housing and improve their social and economic circumstances.

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

Statement of Financial Activities
for the Year Ended 30 September 2023

	30.9.23		30.9.22	
	Unrestricted fund	Restricted fund	Total funds	Total funds
	£	£	£	£
INCOMING RESOURCES				
Grants:				
LB Tower Hamlets	-	-	-	2667
LB Tower Hamlets - HAF	-	16192	16192	10400
LB Tower Hamlets - Small grants	-	4000	4000	-
NHS North East London	-	3245	3245	-
ELATT	5500	-	5500	5500
Queen Adelaide's Charity	-	550	550	-
	<u>5500</u>	<u>23987</u>	<u>29487</u>	<u>18567</u>
Other income:				
Donations	260		260	1036
Interest	113		113	
Rental income	19785		19785	12632
	<u>25658</u>	<u>23987</u>	<u>49645</u>	<u>32235</u>
RESOURCES EXPENDED				
Operating costs	16166	15721	31886	27591
Governance costs	900	-	900	900
	<u>17066</u>	<u>15721</u>	<u>32786</u>	<u>28491</u>
Total resources expended	17066	15721	32786	28491
NET INCOMING RESOURCES	8592	8266	16858	3744
RECONCILIATION OF FUNDS				
Total funds brought forward	48005	-	48005	44261
TOTAL FUNDS C/F	<u><u>56597</u></u>	<u><u>8266</u></u>	<u><u>64863</u></u>	<u><u>48005</u></u>

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

Balance Sheet
At 30 September 2023

	Notes	Unrestricted fund £	Restricted fund £	30.9.23 Total funds £	30.9.22 Total funds £
CURRENT ASSETS					
Cash at bank & in hand		60149	3314	63463	49455
Debtors			2300	2300	-
CREDITORS					
Amounts falling due within one year	3	<u>-900</u>	<u>-</u>	<u>-900</u>	<u>-1450</u>
NET CURRENT ASSETS					
		<u>59249</u>	<u>5614</u>	<u>64863</u>	<u>48005</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>59249</u>	<u>5614</u>	<u>64863</u>	<u>48005</u>
NET ASSETS					
		<u>59249</u>	<u>5614</u>	<u>64863</u>	<u>48005</u>
TOTAL FUNDS					
				<u>64863</u>	<u>48005</u>

FUNDS OF THE CHAIRTY:

	£
Restricted	5614
Unrestricted:	
Designated Funds	10000
General Funds	<u>49249</u>
Total Unrestricted Funds	59249
Total Funds	64863

The financial statements were approved by the Board of Trustees on
and were signed on its behalf by:

.....
Trustee

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

Notes to the Financial Statements for the Year Ended 30 September 2023

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

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.

Taxation

The charity is exempt from 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.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

For the year ended 30 September 2023, the charity team (Trustees, Chief Executive, Management Committee, Project Leaders, Fundraisers and Volunteers) have spent considerable personal time voluntarily without receiving any remuneration or other benefits.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 September 2022 nor for the year ended 30 September 2023.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.9.23	30.9.22
	£	£
Trade creditors	<u>900</u>	<u>1,450</u>

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

Notes to the Financial Statements - continued
for the Year Ended 30 September 2023

4. MOVEMENT IN FUNDS

	At 1.10.22 £	Net movement in funds £	At 30.9.23 £
Unrestricted funds	48,005	8,592	56,597
Restricted funds	0	8,266	8,266
TOTAL FUNDS	<u>48,005</u>	<u>16,858</u>	<u>64,863</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds	25,658	17,066	8,592
Restricted funds	23,987	15,721	8,266
TOTAL FUNDS	<u>49,645</u>	<u>32,787</u>	<u>16,858</u>

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

Detailed Statement of Financial Activities for the Year Ended 30 September 2023

	Unrestricted fund	30.9.23 Restricted fund	Total funds	30.9.22 Total funds
	£	£	£	£
INCOMING RESOURCES				
Grants:				
LB Tower Hamlets	-	-		2667
LB Tower Hamlets - HAF		16192		10400
LBTH - Small grants	-	4000		-
NHS North East London	-	3245		-
ELATT	5500	-		5500
Queen Adelaide's Charity		550		-
	<u>5500</u>	<u>23987</u>	<u>29487</u>	<u>18567</u>
Other income:				
Donations	260		260	1036
Interest received	113		113	
Rental income	19785		19785	12632
Total incoming resources	<u>25658</u>	<u>23987</u>	<u>49645</u>	<u>32235</u>
RESOURCES EXPENDED				
Operating costs:				
Wages	10313	12313	22627	15221
Programming Expenses		2919	2919	5525
Publicity		159	159	90
Volunteer Expenses	30	330	360	400
Premises Cost				
Light & heat	3321		3321	2546
Administrative Expenses				
Tel, PPS	886	-	886	802
Website	65	-	65	1734
Repair & Maintenance	120	-	120	550
Insurance	629	-	629	613
LBTH Business Rates	741	-	741	-
Financial Expenses				
Bank Charges	60	-	60	110
Governance costs				
Accountancy	900		900	900
Total resources expended	<u>17,066</u>	<u>15,721</u>	<u>32,786</u>	<u>28,491</u>
Net income	<u>8,592</u>	<u>8,266</u>	<u>16,858</u>	<u>3,744</u>

SIMPLEGIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

England & Wales - Charity number 1162404

Accounts

REGISTERED CHARITY NUMBER: 1162404

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 30 September 2022
for
SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

EARL & GREY ACCOUNTANTS
Docklands Business Centre
10-16 Tiller Road
London
E14 8PX

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

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SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

Report of the Trustees for the Year Ended 30 September 2022

The trustees present their report with the financial statements of the charity for the year ended 30 September 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1162404

Principal address

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION
117 MANSFORD STREET
LONDON
E2 6LX

Trustees

Rev. Martin Whitell (Chairperson)
Roy Clark (Secretary)
Ann Howell (Trustee)
Christopher Brown (Trustee)

Independent examiner

RAZAUL KABIR
ACCA IFA MIPA
EARL & GREY ACCOUNTANTS
Docklands Business Centre
10-16 Tiller Road
London
E14 8PX

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a constitution and constitutes an incorporated charity.

Risk management

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

Approved by order of the board of trustees on 23 JULY 2023 and signed on its behalf by:



Trustee

Independent Examiner's Report to the Trustees of
SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

I report on the accounts for the year ended 30 September 2022 set out on pages four to seven.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the 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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. 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 accounts present a 'true and fair view' and the report is limited to those matters set out in the statements 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 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or

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



RAZAUL KABIR
ACCA IFA MIPA
EARL & GREY ACCOUNTANTS
Docklands Business Centre
10-16 Tiller Road
London
E14 8PX

Date: 20/07/2023.....20/7/23.

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

Community Benefit

Charitable objects

1. To further or benefit the residents of Bethnal Green, East London and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

in furtherance of these objects but not otherwise, the trustees shall have power:

To establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

2. To provide the necessary facilities for the daily care, recreation and education of children and young people during out of school hours and school holidays
3. To advance in life and relieve the needs of young people through:
 1. The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life;
 2. Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.
 3. To develop the capacity and skills of the members of the socially and economically deprived community of Bethnal Green, East London in such a way that they are better able to identify, and help meet, their needs and to participate more fully in society.
 4. Such other charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales as the trustees may from time to time determine.

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.

SimpleGifts fulfils its charitable objects by offering programming to benefit the local community, including children and young people, parents, older people, women, new immigrants, and socially isolated residents. Our programmes primarily support people in the London Borough of Tower Hamlets, however we have users who attend from other areas of London.

Our projects delivered during the year provide opportunities for the local community to engage in positive activities, which contributes to social and personal development. We respond to the needs of the communities and develop programmes which are co-designed and led by local people.

Bethnal Green Together

Brings people from diverse backgrounds through regular community-based lunches, skills based workshops and information sessions which helps to develop social bonds and tackle social isolation and loneliness.

Holiday Programmes

Positive social and recreational activities for children and young people, including sports and arts and crafts and cultural activities. We provided a nutritious hot meal to those eligible for free school meals and children took part in workshops on topics that contribute to their personal development such as living and eating healthy, bullying, and staying safe etc.

Families After School Club

Weekly after school sessions for children and parents, which provides the opportunity for children to take part in recreational activities and parents are given respite and can socialise with other parents. They are offered light refreshments.

Sewing Club

Weekly sessions co-designed with women who requested a sewing activity which helps them to learn new skills, repair and renew clothes, make new friends and socialise with others reducing isolation and loneliness.

Tech Club

Aimed at those that are digitally excluded or struggling to use and access online activities/programmes. Some do not have the correct equipment or do not have access to broadband or do not have the skills. We offer access to equipment and broadband and training. In partnership with Unconnected we offered SIM cards for mobile phones to those that are struggling to pay for monthly phone contracts.

ESOL

Classes are delivered from our centre and this enabled residents, new migrants to improve their skills and experiences, develop new friendships and to further their integration in society. They are offered opportunities to volunteer and can take part in a range of different activities at the centre.

Achievements and Performance

We have continued to fulfil our mission through a programme of activities that have deepened existing partnerships and welcomed new service users. We recognise that Covid-19 has had long term impact on communities with new challenges and we have continued to support communities with programmes and activities which can help them navigate these challenges. We have launched new programmes and activities in consultation with local communities. Programmes included support with the cost-of-living crisis such as information, advice and guidance provision, signposting to local services receiving support with welfare, health, housing.

We have supported children during school holidays with positive activities and a hot meal for those that are in need. Bethnal Green Together helped people to create local connections and develop new friendships, which leads to more community support. We have helped people deal with the new way of communication and our Tech Club, helps them to get online and ensure they are not excluded from essential services and support.

We support women and particularly those from disadvantaged households to improve their confidence, skills, and knowledge through our sewing club and ESOL classes.

We offer a range of volunteering opportunities for local communities and provide space for them to meet, socialise and develop creative activities and programmes which meet the needs of the communities.

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

Statement of Financial Activities for the Year Ended 30 September 2022

	30.9.22		30.9.21	
	Unrestricted fund	Restricted fund	Total funds	Total funds
	£	£	£	£
INCOMING RESOURCES				
Grants:				
LB Tower Hamlets	2,667	-	2,667	19,485
LB Tower Hamlets - HAF	-	10,400	10,400	-
LB Tower Hamlets - Small grants	-	-	-	4,924
City Bridge Trust	-	-	-	9,715
ELATT	5,500	-	5,500	2,500
ICS	-	-	-	-
LDPA	-	-	-	2,000
	<u>8,167</u>	<u>10,400</u>	<u>18,567</u>	<u>38,624</u>
Other income:				
Donations	1,035	-	2,837	670
Rental income	12,633	-	10,831	6,491
	<u>21,835</u>	<u>10,400</u>	<u>32,235</u>	<u>45,785</u>
RESOURCES EXPENDED				
Operating costs	13,745	13,846	27,591	14,840
Governance costs	900	-	900	750
	<u>14,645</u>	<u>13,846</u>	<u>28,491</u>	<u>15,590</u>
Total resources expended	14,645	13,846	28,491	15,590
NET INCOMING RESOURCES	7,190	(3,446)	3,744	30,195
RECONCILIATION OF FUNDS				
Total funds brought forward	40,815	3,446	44,261	14,066
TOTAL FUNDS C/F	<u>48,005</u>	<u>0</u>	<u>48,005</u>	<u>44,261</u>

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

Balance Sheet
At 30 September 2022

	Notes	Unrestricted fund £	Restricted fund £	30.9.22 Total funds £	30.9.21 Total funds £
CURRENT ASSETS					
Cash at bank & in hand		46,009	3,446	49,455	45,561
CREDITORS					
Amounts falling due within one year	3	<u>(1,450)</u>	<u>-</u>	<u>(1,450)</u>	<u>(1,300)</u>
NET CURRENT ASSETS		<u>44,559</u>	<u>3,446</u>	<u>48,005</u>	<u>44,261</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>44,559</u>	<u>3,446</u>	<u>48,005</u>	<u>44,261</u>
NET ASSETS		<u>44,559</u>	<u>3,446</u>	<u>48,005</u>	<u>44,261</u>
TOTAL FUNDS				<u>48,005</u>	<u>44,261</u>

The financial statements were approved by the Board of Trustees on23 JULY 2023.....
and were signed on its behalf by:


.....
Trustee

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

Notes to the Financial Statements for the Year Ended 30 September 2022

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

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.

Taxation

The charity is exempt from 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.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

For the year ended 30 September 2022, the charity team (Trustees, Chief Executive, Management Committee, Project Leaders, Fundraisers and Volunteers) have spent considerable personal time voluntarily without receiving any remuneration or other benefits.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 September 2021 nor for the year ended 30 September 2022.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.9.22	30.9.21
	£	£
Trade creditors	<u>1,450</u>	<u>1,300</u>

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

Notes to the Financial Statements - continued
for the Year Ended 30 September 2022

	At 1.10.21 £	Net movement in funds £	At 30.9.22 £
Unrestricted funds	40,815	7,190	48,005
Restricted funds	3,446	(3,446)	0
TOTAL FUNDS	<u>44,261</u>	<u>3,744</u>	<u>48,005</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds	21,835	14,645	7,190
Restricted funds	10,400	13,846	(3,446)
TOTAL FUNDS	<u>32,235</u>	<u>28,491</u>	<u>3,744</u>

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

Detailed Statement of Financial Activities for the Year Ended 30 September 2022

	Unrestricted fund	30.9.22 Restricted fund	Total funds	30.9.21 Total funds
	£	£	£	£
INCOMING RESOURCES				
Grants:				
LB Tower Hamlets	2,667	-		19,485
LB Tower Hamlets - HAF		10,400		-
LBTH - Small grants	-	-		4,924
City Bridge Trust	-	-		9,715
ELATT	5,500	-		2,500
LDPA		-		2,000
	8,167	10,400	18,567	38,624
Other income:				
Donations	1,035	-	2,837	670
Rental income	12,633	-	10,831	6,491
Total incoming resources	21,835	10,400	32,235	45,785
RESOURCES EXPENDED				
Operating costs:				
Wages	8,750	6,471		11,180
Programming Expenses	-	5,525		-
Publicity	-	90		-
Volunteer Expenses	-	400		-
<u>Premises Cost</u>				
Light & heat	1,186	1,360		1,460
<u>Administrative Expenses</u>				
Tel, PPS	802	-		739
Website	1,734	-		83
Repair & Maintenance	550	-		229
Insurance	613	-		585
Cleaning	-	-		127
Sundry Expenses	-	-		350
<u>Financial Expenses</u>				
Bank Charges	110	-		87
Governance costs				
Accountancy	900	-		750
Total resources expended	14,645	13,846	28,491	15,590
Net income	7,190	(3,446)	3,744	30,195

SIMPLEGIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

England & Wales - Charity number 1162404

Accounts

REGISTERED CHARITY NUMBER: 1162404

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 30 September 2021
for
SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

EARL & GREY ACCOUNTANTS
Docklands Business Centre
10-16 Tiller Road
London
E14 8PX

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

Contents of the Financial Statements
for the Year Ended 30 September 2021

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SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

**Balance Sheet
At 30 September 2021**

	Notes	Unrestricted fund £	Restricted fund £	30.9.21 Total funds £	30.9.20 Total funds £
CURRENT ASSETS		42115	3446	45561	14616
Cash at bank					
CREDITORS					
Amounts falling due within one year	3	-1300	-	-1300	-550
NET CURRENT ASSETS		40815	3446	44261	14066
TOTAL ASSETS LESS CURRENT LIABILITIES		40815	3446	44261	14066
NET ASSETS		40815	3446	44261	14066
FUNDS					
Unrestricted funds	4			40815	14066
Restricted funds				3446	-
TOTAL FUNDS				44261	14066

The financial statements were approved by the Board of Trustees on 15th September 2022 and were signed on its behalf by:



Trustee

Independent Examiner's Report to the Trustees of
SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

I report on the accounts for the year ended 30 September 2021 set out on pages four to seven.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the 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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. 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 accounts present a 'true and fair view' and the report is limited to those matters set out in the statements 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 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met; or

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

RAZAUL KABIR
ACCA IFA MIPA
EARL & GREY ACCOUNTANTS
Docklands Business Centre
10-16 Tiller Road
London
E14 8PX

Date: 26/07/2022.....

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

Community Benefit

Charitable objects

1. To further or benefit the residents of Bethnal Green, East London and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

in furtherance of these objects but not otherwise, the trustees shall have power:

to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

2. To provide the necessary facilities for the daily care, recreation and education of children and young people during out of school hours and school holidays
3. To advance in life and relieve the needs of young people through:
 1. The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life;
 2. Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.
 3. To develop the capacity and skills of the members of the socially and economically deprived community of Bethnal Green, East London in such a way that they are better able to identify, and help meet, their needs and to participate more fully in society.
 4. Such other charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales as the trustees may from time to time determine.

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.

SimpleGifts fulfils its charitable objects by offering programming to benefit the local community, including children, parents, elderly people, new immigrants and socially isolated local residents.

Our programmes include the opportunity for those who are digitally excluded, without internet access and IT equipment to use at our weekly Tech Club. We restarted our community lunches as a route to reconnect with local communities tackling social isolation and loneliness. It facilitated the sharing of cultures through food and helped in creating new social bonds.

ESOL classes were resumed from our centre and this enabled local residents, new migrants to improve their skills and experiences, develop new friendships and to further their integration in society.

In partnership we provided a monthly foodbank to those in need including local communities, the homeless, migrants and refugees who were disproportionately impacted by the pandemic.

We have continued to consult the communities on the issues that are important to them and to create a positive environment for local social action on which they take a lead.

Achievements and Performance

Up until the disruption due to the pandemic, we had continued to fulfil our mission through a programme of activities that have deepened existing partnerships and welcomed new service users. However due to further Covid-19 restrictions in 2020/2021 our regular programme of activities was disrupted. We continued to support local communities during these challenging times and this included the provision of information, advice and guidance and services which met the needs of vulnerable communities.

During the various periods of lockdown, we continued to signpost those in need to local services which enabled them to receive support with welfare, address health issues (physical and emotional), help with employability and food support. Through the Tech Club we supported those that were digitally excluded, we created a partnership to provide a monthly foodbank, our community lunches enabled local people to develop social connections with others and offered local people to build their skills and confidence through volunteering.

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

Statement of Financial Activities
for the Year Ended 30 September 2021

			30.9.21	30.9.20
	Unrestricted fund	Restricted fund	Total funds	Total funds
	£	£	£	£
INCOMING RESOURCES				
Grants:				
LB Tower Hamlets	19485	-		10000
LB Tower Hamlets - Small grants	-	4924		-
City Bridge Trust	-	9715		-
ELATT	2500	-		2550
ICS	-	-		4231
LDPA	2000	-		3000
	<u>23985</u>	<u>14639</u>	<u>38624</u>	<u>19781</u>
Other income:				
Donations	670		670	2179
Rental income	6491		6491	4706
	<u>31146</u>	<u>14639</u>	<u>45785</u>	<u>26666</u>
RESOURCES EXPENDED				
Operating costs	3647	11193	14840	17441
Governance costs	750	-	750	550
	<u>4397</u>	<u>11193</u>	<u>15590</u>	<u>17991</u>
Total resources expended	<u>4397</u>	<u>11193</u>	<u>15590</u>	<u>17991</u>
NET INCOMING RESOURCES	26749	3446	30195	8675
RECONCILIATION OF FUNDS				
Total funds brought forward	14066	-	14066	5391
TOTAL FUNDS C/F	<u><u>40815</u></u>	<u><u>3446</u></u>	<u><u>44261</u></u>	<u><u>14066</u></u>

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

Report of the Trustees for the Year Ended 30 September 2021

The trustees present their report with the financial statements of the charity for the year ended 30 September 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1162404

Principal address

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION
117 MANSFORD STREET
LONDON
E2 6LX

Trustees

Rev. Martin Whitell (Chairperson)
Roy Clark (Secretary)
Ann Howell (Trustee)

Independent examiner

RAZAUL KABIR
ACCA IFA MIPA
EARL & GREY ACCOUNTANTS
Docklands Business Centre
10-16 Tiller Road
London
E14 8PX

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a constitution and constitutes an incorporated charity.

Risk management

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

Approved by order of the board of trustees on 15th September, 2022 and signed on its behalf by:



Trustee

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

Notes to the Financial Statements for the Year Ended 30 September 2021

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

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.

Taxation

The charity is exempt from 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.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

For the year ended 30 September 2021, the charity team (Trustees, Chief Executive, Management Committee, Project Leaders, Fundraisers and Volunteers) have spent considerable personal time voluntarily without receiving any remuneration or other benefits.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 September 2020 nor for the year ended 30 September 2021.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.9.21	30.9.20
	£	£
Trade creditors	<u>1300</u>	<u>550</u>

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

Notes to the Financial Statements - continued
for the Year Ended 30 September 2021

4. MOVEMENT IN FUNDS

	At 1.10.20 £	Net movement in funds £	At 30.9.21 £
Unrestricted funds	14,066	26,749	40815
Restricted funds	-	3446	3,446
TOTAL FUNDS	<u>14,066</u>	<u>30,195</u>	<u>44,261</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds	31,146	4,397	26,749
Restricted funds	14639	11193	3,446
TOTAL FUNDS	<u>45,785</u>	<u>15,590</u>	<u>30,195</u>

SIMPLE GIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

Detailed Statement of Financial Activities
for the Year Ended 30 September 2021

	30.9.21			30.9.20
	Unrestricted fund	Restricted fund	Total funds	UNRESTRICTED
	£	£	£	£
INCOMING RESOURCES				
Grants:				
LB Tower Hamlets	19485	-		10,000
LBTH - Small grants	-	4924		-
City Bridge Trust	-	9715		-
ELATT	2500	-		2,550
ICS	-	-		4,231
LDPA	2000	-		3,000
	<u>23985</u>	<u>14639</u>	<u>38624</u>	<u>19,781</u>
Other income:				
Donations	670		670	2,179
Rental income	<u>6491</u>		<u>6491</u>	<u>4,706</u>
				<u>6,885</u>
Total incoming resources	31146	14639	45785	26,666
RESOURCES EXPENDED				
Operating costs:				
Wages	3647	7533		12684
Programming Expenses				1679
<u>Premises Cost</u>				
Light & heat		1460		1,776
<u>Administrative Expenses</u>				
Tel, PPS		739	703	
Website		83	350	
Repair & Maintenance		229	78	
Insurance		585	-	
Cleaning		127		
Sundry Expenses		350	<u>100</u>	
				1231
<u>Financial Expenses</u>				
Bank Charges		87		71
Accountancy	750			<u>550</u>
Total resources expended	<u>4,397</u>	<u>11,193</u>	<u>15,590</u>	<u>17,991</u>
Net income	<u><u>26,749</u></u>	<u><u>3,446</u></u>	<u><u>30,195</u></u>	<u><u>8,675</u></u>

SIMPLEGIFTS: UNITARIAN CENTRE FOR SOCIAL ACTION

England & Wales - Charity number 1162404

Accounts

SIMPLE GIFTS : UNITARIAN CENTRE
FOR SOCIAL ACTION
117 MANSFORD STREET
LONDON E2 6LX

FINANCIAL STATEMENT

AND

REPORT OF THE DIRECTORS/TRUSTEES

FOR THE YEAR ENDED

30TH SEPTEMBER 2020

RAHMAN & CO
INCORPORATED EXECUTIVE ACCOUNTANTS
167 CANNON ST RD
LONDON E1 2LX
Tel: 020 7702 0562

SIMPLE GIFTS : UNITARIAN CENTRE FOR SOCIAL ACTION

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SIMPLE GIFTS : UNITARIAN CENTRE FOR SOCIAL ACTION

CHARITY INFORMATION **FOR THE YEAR ENDED 30TH SEPTEMBER 2020**

Status:

To provide educational, sports, leisure, arts activities to young in Tower Hamlets. The relief of poverty and distress among such young people by provision of advice and counseling.

Trustees who held office during the year

Rev. Martin Whitell
Roy Clark
Nadia Hassan
Sabia Khanom
Max Packman-Walder
Ann Howell

Chairperson
Secretary
Trustee
Trustee
Trustee
Trustee

Secretary

Roy Clark

Registered Office

117 Mansford Street
London
E2 6LX

Charity Registration Number

1162404

Auditors

Rahman & Co
Incorporated Executive Accountants
167 Cannon Street Rd
London E1 2LX

Bank

CAF BANK
25 KINGS HILL AVENUE
KINGS HILL
WEST MALLING
ME19 4JQ

SIMPLE GIFTS : UNITARIAN CENTRE FOR SOCIAL ACTION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30TH SEPTEMBER 2020

The Trustees of SIMPLE GIFTS : UNITARIAN CENTRE FOR SOCIAL ACTION present their report together with the financial statements for the year ended 30th September 2020.

Principal Activity

The principal activity of the charity in the year under review was that of running a not-for-profit making educational activities, advice and community support services to the Bethnal Green and Tower Hamlets area.

Charitable objects

1. To further or benefit the residents of Bethnal Green, East London and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

in furtherance of these objects but not otherwise, the trustees shall have power:

to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

2. To provide the necessary facilities for the daily care, recreation and education of children and young people during out of school hours and school holidays
3. To advance in life and relieve the needs of young people through:
 1. The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life;
 2. Providing support and activities which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals.
 3. To develop the capacity and skills of the members of the socially and economically deprived community of Bethnal Green, East London in such a way that they are better able to identify, and help meet, their needs and to participate more fully in society.
 4. Such other charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales as the trustees may from time to time determine.

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.

Simple Gifts fulfils its charitable objects by offering programming to benefit the local community, including children, parents, elderly people, new immigrants and socially isolated local residents.

These programmes include after school clubs for primary school children where homework help, craft and games are on offer. There are ESOL classes both for local residents, new migrants and others outside the area. We have a weekly community lunch attended by local residents. We hold a weekly sewing club and a Tea and Technology Club was established during this year.

Achievements and Performance

Up until the disruption due to the pandemic, we had continued to fulfil our mission through a programme of activities that have deepened existing partnerships and welcomed new service users. Our ongoing partnership with ELATT continued to broaden and deepen links in and between the community.

Financial base has been stable and we ended the year with a better bank balance than at the end of last year. The year ended with our reserves in place.

Our volunteer programme continued to create strong community ties, help volunteers into employment, be a place for those with a range of physical and mental illnesses to be able to participate meaningfully in community and help build confidence in language skills and in general.

Trustees

The Trustees of the charity who held office during the year were as follows:

Rev. Martin Whitell
Roy Clark
Nadia Hassan
Sabia Khanom
Max Packman-Walder
Ann Howell

Risk Mitigation

The board has examined the principal areas of the Charity’s operations and considered the major risks which may arise in each of these areas. In the opinion of the Trustees the Charity has established resources and review systems which, under normal conditions, should allow the risks identified by them to be mitigated to an acceptable level in its day to day operations.

Results for the Year

The results of the period and financial position of the charity are shown in the annexed financial statements.

The Receipt & Payment Account shows net surplus for the year of £8675. A review of the charity’s activities during the period covered by these accounts and trustees report is contained in the Annual Report, which is available from the registered office.

Statement of Trustees Responsibilities

The Trustees are required by law to prepare financial statements for each financial period which give a true and fair view of the financial activities of the charity and of its financial position at the end of that period. In preparing those financial statements the trustees are required to:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) Follow applicable accounting standards, subject to any material departures disclosed and explained in the accounts;
- d) Prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity company will continue in operation.

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

Auditors

The auditors, Rahman & Co, have indicated their willingness to be proposed for re-appointment.

Approved by the directors trustees on: _____ 2021
and signed on their behalf by

Signature

Rev. Martin Whitell _____ Trustee
Name

SIMPLE GIFTS : UNITARIAN CENTRE FOR SOCIAL ACTION

Independent Examiner's Report to the Trustee for the year ended
30th September 2020

The financial statements laid out in this report have prepared under the historical cost convention and in accordance with the Statement of Recommended Practice ,Accounting and Reporting by Charities Commission issue in April 2015 and applicable Accounting Standards and Charities Act 2011.

Responsibilities of the Trustees

As the Charity's Trustees, you are responsible for the preparation of the Financial Statements. The Executive Committee considers that an Audit is not required for this year (under section 144 (2) of the Charities Act 2011) and that an Independent Examiner is needed.

It is our responsibility to:

- Examine the Financial Statements under section 145 of the 2011 Act.
- Follow the procedure laid down in the general directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act and to state whether particular matters have come to my attention

Basis of Independent Examiners' Statement

The examination of the accounts was carried out in accordance with general direction given by the Charities Commissioner .The examination includes:

- . A review of the accounting records kept by the Charity.
- . A comparison of the accounts presented with those records made available.
- . It includes consideration of any unusual items of disclosures in the accounts.

Finally, obtaining explanations from you as Trustees concerning any such matters relating to the accounts. The examination also includes examination of any such matters of evidence relevant to the account of disclosures in the financial statements. It includes assessment of the significant estimates and judgments made in the preparation of the financial statements, and of whether the accounting policies are appropriate to the charity's circumstances consistently applied and adequately disclosed. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express and audit opinion on the view given by the accounts.

Independent Examiners, Statement

In connection with our examination no matter has come to our attention:

(1)Which gives us reasonable cause to believe that in any material respect of the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act. And
 - to prepare accounts which accord with accounting records and comply with the accounting requirement of the Act
- have not been met or

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

Opinion

In my opinion the financial statement as prepared give a true and fair of the charity's state of affairs as at 30th September,2020 and of its incoming resources and their application in the year ended have been properly prepared with general direction given by the Charities Commissioner.

.....
A T M Mujibur Rahman FCEA, MCMI
RAHMAN & CO.
Incorporated Executive Accountants
167 Cannon Street Road,
London E1 2LX.

Date

SIMPLE GIFTS : UNITARIAN CENTRE FOR SOCIAL ACTION

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 30TH SEPTEMBER 2020

	<u>UNRESTRICTED</u>	
	£	£
<u>RECEIPT</u>		
<u>GRANTS</u>		
LDPA	3000	
ICS	4231	
ELATT	2550	
LB TOWER HAMLETS	10000	
		19781
<u>OTHER INCOME</u>		
Individual Organisation Donations	2179	
Rental Income	4706	
		6885
		26666
<u>DEDUCT;PAYMENTS(EXPENSES)</u>		
Wages	12684	
Programming Expenses	1679	
Repair & Maintenance		
<u>Premises Cost</u>		
Rent, Rate, Light & Heat, Insurance	1776	
<u>Administrative Expenses</u>		
Telephone, Postage & Stationary	703	
Website	350	
Repair & Maintenance	78	
Other Sundry Expenses	100	
		1231
<u>Financial Expenses</u>		
Bank Charges	71	
Accountancy/Audit fees	550	
		17991
<u>Net Receipt Over Payment</u>		8675

SIMPLE GIFTS : UNITARIAN CENTRE FOR SOCIAL ACTION

BALANCE SHEET

AS AT 30TH SEPTEMBER 2020

	<u>UNRESTRICTED</u>		
	£	£	£
<u>FIXED ASSETS</u>			0
<u>CURRENT ASSETS</u>			
Cash in Hand & at Bank		14616	
<u>CURRENT LIABILITIES</u>			
Creditors Falling Due Within 1 Year: Accountancy		<u>550</u>	
			<u>14066</u>
			<u>14066</u>
<u>FINANCED BY</u>			
Accumulated Fund on 01/10/2019			5391
Excess of Receipt Over Payment during the year			8675
			<u>14066</u>

Chairman
Rev. Martin Whitell