

Alresford Pigs Association



FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 DECEMBER 2020

Charity registration number: 1163001

# **ALRESFORD PIGS ASSOCIATION**

## **FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020**

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## **ALRESFORD PIGS ASSOCIATION**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2020**

The trustees present their annual report and financial statements of the Alresford Pigs Association for the year ended 31 December 2020.

The financial statements comply with the constitution of the charity, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the financial reporting standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015).

#### **REFERENCE AND ADMINISTRATIVE INFORMATION**

Charity Name	Alresford Pigs Association	
Registered Charity Number	1163001	
Correspondence Address	Bennett House The Dean Alresford Hampshire SO24 9BH	
Trustees	David Quirk Ian Fry (Chair of the trustees) Stephen Brill Janette Hollingbery Robert Sanders Louis Ramsay Michael Kerby Jonny Woods Steven Gillespie	Resigned 1/1/2021 Appointed 1/1/2020     Appointed 1/1/2020 Appointed 1/1/2020  Appointed 1/1/2021
Independent Examiner	Julie Butler FCA. Butler & Co. Audit Limited Bennett House The Dean Alresford SO24 9BH (01962-735544) <a href="http://www.butler-co.co.uk">www.butler-co.co.uk</a>	

## **ALRESFORD PIGS ASSOCIATION**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2020**

#### **OUR PURPOSES AND ACTIVITIES**

The purpose of Alresford PIGS Association (APA) is to seek to support individuals and organisations within the local Alresford community to provide benefit to the community, and to support people who need help through mental, physical or financial hardship. Local people helping local people.

The charity raises funds for its charitable purposes through various fundraising activities and fundraising events held within the year.

The charity is an organisation formed entirely of volunteers who live and/or work in the New Alresford area. The charity works locally within the geographic remit of New Alresford and the surrounding villages.

#### **CONSTITUTION**

The charity is a Charitable Incorporated Organisation and was set up 5 August 2015 and operates in accordance with its constitution. The charity must have a minimum of three and a maximum of ten trustees. Appointment and retirement is as documented in the constitution. Any trustee must be eligible to hold the position in accordance with the Charities Act 2011. The Charity will provide sufficient training assistance to enable a Trustee to be well-informed, conversant with current legislation, and up to date with events affecting the Charity and its objectives.

#### **PUBLIC BENEFIT**

The Trustees are aware of, and have had regard to the guidance issued by the Charity commission on public benefit and believe the activities provide charitable support to the general public where they may otherwise suffer personal or financial hardship due to being unable to access the appropriate support through more main stream routes. The focus on the local community helps foster community and compassion to local residents and businesses.

#### **GRANT MAKING POLICY**

The charity makes discretionary grants to good causes, within the prescribed purposes of the charity, based on a majority vote of its members attending the association's monthly meeting, or by exception through a decision taken by the Chair and main Committee where the need is urgent.

## **ALRESFORD PIGS ASSOCIATION**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2020**

#### **CONTRIBUTIONS FROM VOLUNTEERS**

The APA is made up of members who are all volunteers. The members, from time to time, do call on support from other volunteers to assist in fund raising activity. The APA does not, and never has employed any paid staff. The funds raised and distributed, as detailed later in this report, have all been achieved through the activities of the APA's members and supporters.

#### **INVESTMENT POLICY**

The trustees maintain a bank deposit account to allow excess funds to generate a small amount of income from interest. At present they do not believe the goals of the Charity would be achieved if funds were placed in a longer-term investment.

The trustees review this policy on a regular basis and will make changes if they believe the change will benefit the charity.

#### **RISK POLICY**

The major risks to which the Charity is exposed, as identified by the Trustees, have been reviewed and systems have been established to mitigate these risks. It is recognised that systems can only provide reasonable but not absolute assurance that major risks have been adequately managed. In the opinion of the Trustees the key risks are:

- 1) The loss of reputation due to error, or fraud.
- 2) The loss of income due to error, or fraud.
- 3) Insufficient numbers of trustees to allow the Charity to continue.
- 4) Insufficient funds to allow the Charity to meet its objectives.
- 5) The loss of income due to unforeseen events such as pandemics
- 6) The risk that the support that the APA can provide does not reach all of those in need.
- 7) The risk that members, or the public could be hurt during APA fund raising events.

In the opinion of the Trustees the policies and procedures are adequate to mitigate financial and reputation loss due to error or fraud whilst maintaining a viable future financially. Internal control risks are minimised by the implementation of procedures for authorisation of all transactions and projects.

## **ALRESFORD PIGS ASSOCIATION**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2020**

#### **ACHIEVEMENTS AND PERFORMANCES**

The last year 2020 was a unique and exceptional year for the APA. The sudden and unexpected arrival of COVID, and the subsequent national lockdowns presented many practical challenges, but most importantly it highlighted the value of the organisation to the local Alresford community.

The immediate impact of COVID was the cancellation of most of the planned fund-raising events for the year, and it introduced significant restrictions on the ability of APA members to meet. The APA immediately switched to on-line meetings meaning that the APA and its committees could continue to function. A new fund-raising committee was established and quickly set about devising new fund-raising activities. Some of the new fund-raising events included:

- the creation of a plant stall,
- running on-line wine tasting events in conjunction with local wine merchant "The Naked Grape"
- growing, and selling chili plants at a COVID secure chilli festival
- sponsorship of members who each ran a marathon around the streets of Alresford
- running an on-line duck race filmed at Weir House

The new events were very successful and more than matched the income that would have been expected from the cancelled events.

The APA members also supported the community in practical ways; manning phone lines, delivering shopping, helping the Town Council place street signage, and delivering cream teas to elderly residents on VE day. Perhaps the most significant contribution to the town came at Christmas when the APA were able to overcome the challenges presented by lockdown and erect the town's Christmas trees and light up the town. There was huge disappointment when for the first time in many years the "Arrival of Father Xmas" event had to be cancelled. The APA instead arranged for Father Xmas to undertake a 6 mile tour of the Streets of Alresford giving out toys and creating a memorable night for many of Alresford's youngest residents.

The publicity around the new events, a greater presence on social media, a poster campaign, and a promotional letter drop succeeded in bringing the APA to the notice of many local residents who had not previously been aware of the Charity. The purpose was to encourage local people in need of help, due to the pandemic, or any other reason, to get in touch. The response from the people of Alresford was astonishing, with donations flooding in from individuals and local groups who wanted to support the APA.

The fund raising events and donations from the community enabled the APA to issue grants in excess of £25,000. This included:

## **ALRESFORD PIGS ASSOCIATION**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2020**

#### **ACHIEVEMENTS AND PERFORMANCES (continued)**

- more than £8,000 to school and youth groups
- more than £1,700 providing mobility scooters and aids
- £2,000 to local clubs and societies
- £1,000 to the local "Heartbeat Trust" for defibrillators
- more than £12,000 to provide targeted support to individuals due to mental, physical, or financial hardship.

#### **FINANCIAL REVIEW**

At the end of the period of this report the Alresford Pigs Association carried forward a charitable fund of £51,220 This included a net surplus of £22,406 from income less expenditure in the period.

The APA manages charitable donations within the funds it has available. The members may decide to increase the level of fund-raising activity if they are unable to meet requests for support.

The APA does not set annual targets, however our overall objective is to provide support for all requests for assistance that the members vote worthy of support. In 2020 this objective was achieved with significant funds carried forward to 2021. Fund raising has continued throughout 2021, and the Trustees are confident that the APA's objectives will continue to be met.

## ALRESFORD PIGS ASSOCIATION

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2020

#### PLANS FOR FUTURE PERIODS

At the time of the report the Government has reopened up the economy reflecting the success of the vaccine roll out. There remains however much uncertainty whether further lock downs may occur, and whether the APA can pursue its traditional fund-raising activities. The last year has shown that the APA can adapt to the changes brought about by the pandemic. It is clear that the financial pressures on individuals and organisations within the local community are growing, and the support that the APA provides has never been more important.


Throughout 2021 the APA has continued to respond to requests for assistance, and this has included supporting the local surgery with equipment to support home vaccinations. The biannual duck race was held again at Weir House to a record attendance estimated at over 1000. It is clear that community events like this, and the erection of the Christmas trees planned later this year, do more than simply raise money, they bring a feel-good factor to the community which has been so sadly lacking in these difficult times.

The Trustees are proud that the APA has been able to adapt to the pandemic and believes that the organisation is in excellent shape to keep supporting the local community for 2021 and beyond.

The trustees declare that they have approved the Trustees report included in the previous pages.

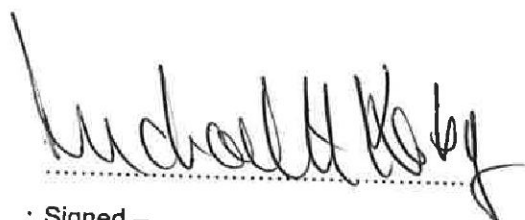
Signed on behalf of the charity's Trustees

Signed -

  
I. A. FRY

Dated... 12<sup>th</sup> October 2021

Signed -



Dated... 12<sup>th</sup> Oct 2021



**INDEPENDENT EXAMINER'S REPORT  
TO THE TRUSTEES OF  
ALRESFORD PIGS ASSOCIATION  
FOR THE YEAR ENDED  
31 DECEMBER 2020**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2020 which are set out on pages 9 to 19.

**RESPONSIBILITY AND BASIS OF REPORT**

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 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 Act.

**INDEPENDENT EXAMINER'S STATEMENT**

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:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. 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.



JULIE M BUTLER FCA

ICAEW (Institute of Chartered Accountants England and Wales)

BUTLER AND CO AUDIT LIMITED

Bennett House

The Dean

Alresford

SO24 9BH

17 October 2021

Dated

**ALRESFORD PIGS ASSOCIATION**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED**  
**31 DECEMBER 2020**

	Notes	Unrestricted Funds	Restricted Funds	2020 Total Funds	2019 Total Funds
		£	£	£	£
<b>INCOMING RESOURCES</b>					
<b>Incoming Resources from Generated Funds</b>					
Voluntary Income:					
Donations	2	34,599	-	34,599	1,039
Incoming Resources from Charitable Activities					
Charitable activities	3	26,598	-	26,598	32,190
Incoming Resources from Investments					
Investment income	4	8	-	8	11
Other Income					
Sundry income	5	1,312	-	1,312	1,299
<b>TOTAL INCOME</b>		<b>62,517</b>	<b>-</b>	<b>62,517</b>	<b>34,539</b>
<b>RESOURCES EXPENDED</b>					
Charitable activities	6	39,811	-	39,811	33,605
Governance costs	7	300	-	300	325
<b>TOTAL RESOURCES EXPENDED</b>		<b>40,111</b>	<b>-</b>	<b>40,111</b>	<b>33,930</b>
<b>NET INCOME/(EXPENDITURE)</b>		<b>22,406</b>	<b>-</b>	<b>22,406</b>	<b>609</b>
Transfer between funds		-	-	-	-
<b>NET MOVEMENT IN FUNDS</b>		<b>22,406</b>	<b>-</b>	<b>22,406</b>	<b>609</b>
TOTAL FUNDS AT 1 JANUARY 2020		28,814	-	28,814	28,205
<b>TOTAL FUNDS AT 31 DECEMBER 2020</b>		<b>51,220</b>	<b>-</b>	<b>51,220</b>	<b>28,814</b>

The net movement in funds referred to above is the net incoming resources as defined in the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commission for England and Wales and is reconciled to the total funds as shown in the Balance Sheet on page 10 as required by the said statement.

**BALANCE SHEET  
AT  
31 DECEMBER 2020**

12A Oct 2021

# **ALRESFORD PIGS ASSOCIATION**

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020**

### **1. ACCOUNTING POLICIES**

The accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in the preceding period.

#### **(a) Basis of preparation of financial statements**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015), Charities SORP FRS102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102). In the previous year the financial statements had been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Alresford Pigs Association meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historic cost or transaction value unless otherwise stated in the relevant accounting policy notes.

#### **(b) Accounting convention**

The financial statements are prepared on a going concern basis, under the historic cost convention.

The Charity is entirely dependent on receiving income from fundraising and donations and as a consequence the going concern basis is also dependent on the continuation of such income.

#### **(c) Going concern basis**

The Trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern. The Trustees have given consideration to the Charity's long term future and considered what risks (see the Trustees' Report) could result in a situation where a going concern basis was not appropriate. They believe that safeguards are sufficient to ensure that both in the short and medium term the assets and reputation of the Charity are sufficiently safeguarded to ensure that the Charity is a viable going concern.

#### **(d) Fund Accounting**

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the Charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund would be set out in the notes to the financial statements. Any investment income, gains or losses are allocated to the appropriate fund.

# **ALRESFORD PIGS ASSOCIATION**

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020**

### **ACCOUNTING POLICIES (CONTINUED)**

#### **Fund Accounting (continued)**

Designated funds are funds set aside by the Trustees out of general reserves for a particular purpose. The aim and use of each designated fund is set out in the notes to the financial statements. The Trustees will review the funds on an ongoing basis. At the conclusion of the purpose for the fund any excess remaining funds will be transferred back into general funds. If a shortfall arises the Trustees will consider whether any additional general funds should be transferred to designated funds. Any investment income, gains or losses are allocated to the appropriate fund.

#### **(e) Incoming Resources**

All incoming resources are included in the Statement of Financial Activities under FRS102 when that receipt is probable, and the amount can be quantified with reasonable accuracy. Should any legacies be received, entitlement will be the earlier of the charity being notified of an impending distribution or the legacy being received.

Gifts in kind, including donated professional services are recognised as income when the charity has control over them, any conditions associated with the donated item have been met, the receipt of economic benefit from the use of by the charity if the item is probable and that economic benefit can be measured reliably. In accordance with the Charities SORP (FRS102), the general volunteered time is not recognised. On receipt, donated professional services are recognised on the basis of the value of the gift to the charity which is the amount the charity would have been willing to pay to obtain that service on the open market.

Gifts in kind donated for distribution would be included at fair value upon receipt under FRS102 subject to the cost of recognition outweighing the benefit provided to Alresford Pigs Association. Any donated facilities would be included at the value to the charity where this could be quantified and a third party is bearing the cost. No amounts are included in the financial statements for services donated by volunteers.

#### **(f) Resources Expended**

All expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs allocated to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

# **ALRESFORD PIGS ASSOCIATION**

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020**

### **ACCOUNTING POLICIES (CONTINUED)**

#### **Resources Expended (continued)**

Overheads have been allocated on the basis of the activity income of the Charity.

Fund-raising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of charitable activities. Support costs are those costs incurred directly in support of expenditure on the objects of the Company and include project management carried out by the Trustees. Governance costs are those incurred in connection with the administration of the Company and compliance with constitutional and statutory requirements.

#### **(g) Governance Costs**

Governance costs comprise all costs involving the public accountability of the Charity and its compliance with regulations and good practice. These costs include costs related to the audit, legal fees and apportionment of overheads.

#### **(h) Financial Instruments**

The charity only has financial assets and liabilities which qualify as basic financial instruments. These are initially valued at their transaction value and subsequently measured at their settlement value.

#### **(i) Judgement and Key Sources of Estimation Uncertainty**

Estimates and judgements are continually evaluated and are based on historical experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Key accounting estimate – The charity makes estimates and assumptions concerning the future. The resulting accounting estimation will be unlikely to equal the related actual result. The charity has not identified any estimates and assumptions that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year.

# ALRESFORD PIGS ASSOCIATION

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

### ACCOUNTING POLICIES (CONTINUED)

(j) **Interest Receivable**

Interest on funds held on deposit are included when receivable and the amount can be measured reliably by the charity. This is normally upon notification of the interest paid or payable by the savings provider.

(k) **Debtors**

Prepayments and other debtors are valued at the amounts provided net of any trade discounts.

(l) **Creditors**

Creditors are recognised when the Charity has an obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amounts due to settle the obligation can be measured or estimated reliably. Creditors are normally recognised at their settlement amount after allowing for any discounts due.

(m) **Cash at Bank and on hand**

Cash at bank and on hand includes cash and short term high liquidity investments which can be accessed at short notice.

(n) **Taxation**

The Charity is potentially exempt from taxation in respect of income and capital gains received, to the extent that such income or gains are applied exclusively to charitable purposes.

### 2. Income from Donations

	Unrestricted Funds	Restricted Funds	2020 Total Funds	2019 Total Funds
	£	£	£	£
Donations	34,177	-	34,177	1,039
Community support	422	-	422	-
	<b>34,599</b>	<b>-</b>	<b>34,599</b>	<b>1,039</b>

# ALRESFORD PIGS ASSOCIATION

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

### 3. Income from Charitable Activities

	Unrestricted Funds	Restricted Funds	2020 Total Funds	2019 Total Funds
	£	£	£	£
Fundraising Activities				
Alresford Show	-	-	-	12,000
Duck Race	2,799	-	2,799	12,580
Christmas Trees	4,740	-	4,740	5,760
Watercress Festival	-	-	-	500
Chilli Festival	4,674	-	4,674	-
Plant & Chopping boards	3,863	-	3,863	-
Wine Tasting	8,435	-	8,435	-
Trotters Marathon	1,804	-	1,804	-
Music Festivals	-	-	-	500
Other fundraising events	283	-	283	850
	<b>26,598</b>	<b>-</b>	<b>26,598</b>	<b>32,190</b>

In 2019 Income from charitable activities of £32,190 was received, all of which was unrestricted.

### 4. Income from Investments

	Unrestricted Funds	Restricted Funds	2020 Total Funds	2019 Total Funds
	£	£	£	£
Bank deposit account interest (gross)	8	-	8	11
	<b>8</b>	<b>-</b>	<b>8</b>	<b>11</b>

In 2019 Income from investments of £11 was received, all of which was unrestricted.



**ALRESFORD PIGS ASSOCIATION**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 DECEMBER 2020**

**5. Other Income**

	Unrestricted Funds	Restricted Funds	2020 Total Funds	2019 Total Funds
	£	£	£	£
Scooter insurance commission	-	-	-	67
Mobility equipment sales and donations	1,062	-	1,062	1,134
Miscellaneous	250	-	250	98
	<b>1,312</b>	<b>-</b>	<b>1,312</b>	<b>1,299</b>

In 2019 Other Income of £1,299 was received, all of which was unrestricted.

**6. Resources Expended – Charitable Activities**

	Unrestricted Funds	Restricted Funds	2020 Total Funds	2019 Total Funds
	£	£	£	£
Direct Charitable Expenditure on Fundraising Activities:-				
Alresford Show	(19)	-	(19)	3,688
Duck Race	444	-	444	4,709
Christmas Trees	1,549	-	1,549	3,652
Chilli Festival	2,923	-	2,923	-
Wine Tasting	6,289	-	6,289	-
Other fundraising events	332	-	332	-
	<b>11,518</b>	<b>-</b>	<b>11,518</b>	<b>12,049</b>
Grant Funding School Needs:-				
Pre-school groups	830	-	830	495
Primary schools	6,500	-	6,500	1,510
Secondary schools	-	-	-	180
Youth groups and clubs	600	-	600	540
Individuals	4,089	-	4,089	-
	<b>12,019</b>	<b>-</b>	<b>12,019</b>	<b>2,725</b>

# ALRESFORD PIGS ASSOCIATION

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

### Resources Expended – Charitable Activities (continued)

	Unrestricted Funds	Restricted Funds	2020 Total Funds	2019 Total Funds
	£	£	£	£
Grant Funding Local and Special Needs:-				
NATT minibus	-	-	-	879
Mobility purchases	660	-	660	2,069
Mobility repairs	1,075	-	1,075	81
Support to Clubs and Societies	1,942	-	1,942	1,526
Support to Individuals	7,945	-	7,945	10,881
Community Heartbeat Trust Defibrillators	1,000	-	1,000	1,000
Other	569	-	569	500
	<u>13,191</u>	<u>-</u>	<u>13,191</u>	<u>16,936</u>
Costs of generating voluntary income:-				
Advertising	407	-	407	1,241
Insurance	1,249	-	1,249	441
Web charges	-	-	-	116
Other	1,427	-	1,427	97
	<u>3,083</u>	<u>-</u>	<u>3,083</u>	<u>1,895</u>
	<u><b>39,811</b></u>	<u><b>-</b></u>	<u><b>39,811</b></u>	<u><b>33,605</b></u>

In 2019 Resources Expended of £33,605 was all unrestricted.

# ALRESFORD PIGS ASSOCIATION

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

### 7. Governance Costs

	Unrestricted Funds	Restricted Funds	2020 Total Funds	2019 Total Funds
	£	£	£	£
Independent examiner's fee	300	-	300	300
Meeting costs	-	-	-	25
	<b>300</b>	<b>-</b>	<b>300</b>	<b>325</b>

### 8. Debtors: Falling due within one year

	Unrestricted Funds	Restricted Funds	2020 Total Funds	2019 Total Funds
	£	£	£	£
Accrued Income	150	-	150	12,631
Other	1,265	-	1,265	777
	<b>1,415</b>	<b>-</b>	<b>1,415</b>	<b>13,408</b>

### 9. Creditors: Falling due within one year

	Unrestricted Funds	Restricted Funds	2020 Total Funds	2019 Total Funds
	£	£	£	£
Accruals	2,852	-	2,852	5,247
	<b>2,852</b>	<b>-</b>	<b>2,852</b>	<b>5,247</b>

# ALRESFORD PIGS ASSOCIATION

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

### 10. Statement of Funds

	Brought Forward	Incoming Resources	Resources Expended	Transfers In / (Out)	Carried Forward
	£	£	£	£	£
None	-	-	-	-	-
<b>RESTRICTED FUNDS</b>	-	-	-	-	-
<b>DESIGNATED FUNDS</b>	-	-	-	-	-
General Funds	28,814	62,517	40,111	-	51,220
<b>UNRESTRICTED FUNDS</b>	28,814	62,517	40,111	-	51,220
<b>TOTAL FUNDS</b>	28,814	62,517	40,111	-	51,220

### 11. Staff Numbers

The charity has no employees (2019 – None).

### 12. Related Party Transactions and Trustees' Expenses

The trustees all give freely their time and expertise without any form of remuneration or other benefits in cash or kind (2019 - £nil), There were no expenses reimbursed to any trustees during the year (2019 - £nil).

There were no related party transactions in the year (2019 - £nil).

### 13. Trustee donations

During the year, trustees and related parties donated £2,567. None of these donations gave rise to any advantage by virtue of their position as a trustee.

### 14. Controlling Interest

The trustees control Alresford PIGS Association in accordance with the governing document.

### 15. Post Balance Sheet Events

There were no material post balance sheet events as at 31 December 2020.