

REPORT

March 2020 to March 2021

London Spark continues running Polish Advice Centre supported by Polish Embassy. Due to pandemic London Spark introduced new activities – mental health support, employability and career coaching as well as nutrition advice. We organise webinars run by Polish speaking psychologist, psychotherapist, career coach and nutrition therapist. We also offered individual support on employability for Polish residents of Hounslow. This service was supported by London Borough of Hounslow, Brent as well as The National Lottery Community Fund.

Contact details:

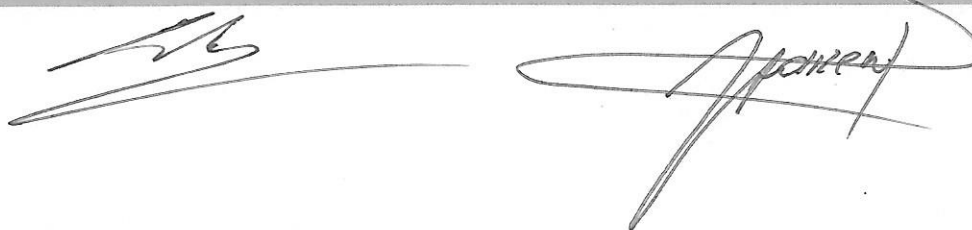
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LONDON SPARK Statement of Financial Activities (Incorporating Income & Expenditure Account) for the Year ended 31 March 2021

	<i>Notes</i>		2021	2020
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
INCOMING RESOURCES				
<i>Incoming resources from generated funds:</i>				
Donations and Legacies	1,116	-	1,116	9,540
Incoming resources from charitable activities	-	29,736	29,736	14,618
Investment income	-	-	-	-
Grant income (Covid-19)	9,950	-	9,950	1,685
Total incoming resources	11,066	29,736	40,802	25,843
RESOURCES EXPENDED				
<i>Costs of generating funds:</i>				
Costs of generating voluntary income	4,228	-	4,228	4,347
	4,228	-	4,228	4,347
<i>Charitable Activities:</i>	2,626	29,915	32,542	28,583
Total resources expended	6,854	29,915	36,769	32,930
TOTAL RESOURCES EXPENDED	6,854	29,915	36,769	32,930
Net (outgoing)/Incoming resources before transfers	4,212	(180)	4,032	(7,088)
Funds Transfer across funds	-	-	-	-
Net (outgoing)/Incoming resources	4,212	(180)	4,032	(7,088)
Other recognised gains and losses				
Gains/(losses) on investment assets	-	-	-	-
NET MOVEMENT IN FUNDS	4,212	(180)	4,032	(7,088)
Fund balances at 1 April 2020	769	-	769	7,857
Fund balances at 31 March 2021	4,981	- 180	4,802	769



LONDON SPARK Balance Sheet as at 31 March 2021

	Notes	2021	2020
		£	£
FIXED ASSETS			
Tangible Assets		-	-
Investments		-	-
CURRENT ASSETS			
Stocks		-	-
Debtors	565	480	
Cash at bank and in hand	4,237	289	
	<u>4,802</u>	<u>769</u>	
CREDITORS			
Amounts falling due within one year	-	-	
	<u>-</u>	<u>-</u>	
NET CURRENT ASSETS		4,802	769
NET ASSETS		<u>4,802</u>	<u>769</u>
FUNDS			
Unrestricted	4,981	796	
Restricted	- 180	-	
	<u>4,802</u>	<u>796</u>	