



US

Charity Number: 1166464

**Trustees' Annual Report
for the Period
1 April 2020 to 31 March 2021**

Reference and Administration Details

Charity name: US
Charity number: 1166464
Charity's operating address: 60 Elmfield Road, Gosforth, Newcastle upon Tyne
Postcode: NE3 4BD

Names of the Charity Trustees who Manage the Charity

Trustee Name	Office	Appointed	Retired
1: Mary Jane Tacchi	Chair & Fundraising	April 2016 (extended 2020)	
2: Yvonne Hurlow	Planning & Development	April 2016 (extended 2019)	
3: Kamni Puri	Finance	April 2016 (extended 2019)	
4: Aditya Sharma	Child Mental Health	April 2016 (extended 2020)	
5. Jane Erridge	Primary Care	August 2020	

Names & Addresses of Advisors

	Name	Address & Postcode
Bank:	Barclays	Fawcett Street, Sunderland SR1 1RS
Human Resources	Ethical HR Ltd	11 Oswin Road, Newcastle Upon Tyne, NE12 9BH

Names of Senior Staff with Delegated Responsibilities

Suzanne McFarlane Chief Operating Officer

Structure, Governance and Management

Description of the Charity's Trusts

Type of Governing Document	Constitution
How the Charity is Constituted	Charitable Incorporated Organisation

Trustee Selection Methods

US will identify criteria for selection of a new trustee based on internal skills audit/ gap analysis against the charity's objectives and development plan.

Based on the skills, knowledge and experience priorities, the trustees will identify persons known to the organisation who hold the relevant skills or if an appropriate person is not known, the trustees will advertise the trustee role through relevant community and voluntary sectors organisations such as VONNE and the CVS.

The founding trustees came together because of a shared interest, relevant experience and skill-base which would facilitate the successful creation, development, sustainability and management of a young people's mental health charity.

The new trustee appointed in 2020 brings her expertise as a GP in Primary Care in the region. She will help us to raise our profile with Primary Care, strengthening our communications and reach.

How New Trustees are Inducted and Trained

The current trustees, who have been trained in their responsibilities are founder members of the charity. The charity trustees will make available to each new charity trustee, on or before his or her first appointment: a copy of the current version of our constitution; and a copy of the CIO's latest Trustees' Annual Report and annual signed off accounts.

At induction the new trustee is introduced to the charity's aims and objectives, policies and procedures, business plan. We will provide training/access to training on the responsibilities of a trustee. All trustees will access updates on such issues as Safeguarding, Equality and Diversity and Data Protection

Objectives and Activities

Summary of the Objects of the Charity as set out in its Governing Document

The Objects of the CIO named US are:

To advance the health and improve the quality of life of young people in Northumberland, Tyne and Wear and North Durham. Beneficiaries are aged between twelve and twenty-five and are young people who experience or are at risk of developing mental health issues and/or neurodevelopmental disorders. Support is also offered to their parents/carers.

To engage young people and their parents and carers in sport and other physical activities that have a proven beneficial effect on physical and mental health.

To support and strengthen the impact of physical activities through healthy eating workshops.

To empower beneficiaries to transform their lives through participation in sports and physical activities, enabling them to

- improve their mental and physical health,
- enhance their educational performance and employability
- develop positive relationships,
- raise their self-esteem,
- be happy and take pleasure from recreation

To empower young people to play an active part in the long and short-term planning of activities and US in order to develop their organisational skills, whilst ensuring that activities meet the needs of beneficiaries.

To help young people make a positive contribution to family and community life.

Summary of the Main Activities Undertaken for the Public Benefit in Relation to the Charity's Objects

US works in the North East of England. Our trustees are passionate about destigmatising mental illness and enhancing the support available to young people.

US currently delivers on an outreach basis. We fund sports and other fitness activities to small groups and individuals, aged between 12 and 25 who experience or are at risk of developing mental health difficulties.

When arranging programmes we engage with referral organisations who work with young people in education, health, care, community organisations and the justice sector. We also welcome direct introductions from families and individuals.

We provide bespoke programmes for small groups and individuals, tailoring programmes to meet their needs and interests.

The activities are delivered by high quality, well-qualified coaches, teachers, tutors of sports and a wide range of physical activities. We encourage all participants to set personal goals for their US experience and where appropriate, support the development of an exit strategy / progression pathway.

We are an organisation that continuously consults young people about our development and offer. As we grow this will continue and young people will become more and more active in the planning, development and management of US.

Long term we may open centres in the North East housing sports and fitness and other facilities to provide opportunities for our young people to improve their quality of life.

Through sports and fitness activities we aim to empower young people and help them to:

- Feel good
- Improve their mental and physical health
- Make friends and have fun
- Improve their self-image
- Become more confident
- Set and achieve personal goals
- Be successful in education and training and increase their employability

Achievement and Performance

Statutory Declaration

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

Summary of the Main Achievements of the Charity for the Year

Adapting to the New Normal

Since the first lockdown the US team worked hard to ensure that young people who are experiencing or are at risk of developing mental health issues were able to access sport, fitness training and physical activities of their choice. We communicated our offer intensively to the health, care, education, justice and community sectors, parents and young people, clarifying that whether facing partial or full lockdown or no restrictions we would find solutions that make safe, one to one and small group activities possible. This was especially important as research told us that the Covid 19 Pandemic has had a serious impact on the mental health and emotional well-being both of young people already experiencing mental illness and the wider population. This was confirmed by increased referrals to our organisation and discussions with referrers and parents who described how distressed many young people had been over recent months

At the beginning of the first lock-down we met with our coaches and tutors and established activities we could provide online for both existing US participants and new referrals. Consequently we have had a blended offer, responsive to developing COVID regulations - whilst under lock-down, under reduced restrictions and when restrictions were lifted.

We have delivered:

- 5 virtual group programmes;
- 8 face to face group programmes;
- 13 one to one, virtual programmes
- 15 one to one, face to face programmes.

Our participants have a diverse range of needs and interests, and this is reflected in our activities. Our delivery in this year covered Yoga, Fitness Training, Boxercise, Walking, Golf, Football, Zumba and Cycling. We have worked hard to meet individual needs and interests and the needs of different at-risk groups, such as a Sixth Form Group who felt anxious about how COVID would impact on their grades and futures. Some of our young people have recently come out of hospital and require intensive support from our keyworkers to enable them to take the first few steps into an activity. In one case hours of talking in the garden has led to regular dog walks and a donated bike has enabled one young man living in a hostel to go cycling with a keyworker. Yoga and relaxation techniques are popular with many of our young people and for those in recovery from eating disorders it is the only activity we can deliver.

Additionally in 2020/21, we launched a 15 week long programme of live online classes open to all young people as part of our GOGA project. From February 2021 we offered a timetable of multiple sessions including yoga, boxercise and strength conditioning.



In December 2020 we embarked upon GOGA (Get Online, Get Active), our first crowdfunding project promoted by the North of Tyne Authority and the Spacehive platform. Donors responding to our campaign and the North of Tyne Authority funded a programme we devised to support all young people aged 12 to 25. This was a response to the impact COVID - its lockdowns and restrictions - has had on the mental health of all young people. Since March 2020 lockdowns resulted in children and young people being unable to access not only school, college or work, but also the sports and other leisure activities they enjoyed in their 'normal' lives. We started to deliver this 15 week programme in February 2021 offering daily, live, virtual classes in Yoga and Relaxation, Fitness Training and Strength Conditioning. They were accessed by participants through our website. The classes are now stored on our website and are accessible to young people.

We will retain some online, live and recorded classes post COVID for young people not ready for face to face provision and for new referees to facilitate quick access to activities, whilst we plan individualised provision.

GOGA funding helped to raise our profile

We developed an identity for GOGA to complement the US webpage, and generated a range of marketing resources to promote the project.

We engaged local company Indigo Wolf Marketing to support us with our launch campaign, and they secured coverage of US and GOGA in local online publications: North East Living North and Northern Insight Magazine, as well as a 'spot' on Night Owls with Alan Robson on Greatest Hits Radio, and further sharing across social media from a range of services linked to children and young people, sports, and mental health.

US has established partnerships within the school and education sector in the North East. We targeted all schools in the region, both through email and social media, and had a supportive response to GOGA, be it through posting on their social media, including in school to home communications, cascading through year group and pastoral systems.

We made our partners agencies from health, social care, justice, community and voluntary sectors, and beyond aware of the GOGA through email contacts and marketing materials - Its true to say the entire US team worked intensively to spread the GOGA message!

To achieve a wider community reach we promoted GOGA through Facebook groups across the regions and used paid adverts on Facebook and Instagram to extend GOGA exposure beyond our own following. Two campaigns were used, one to target young people aged 13-25, and another targeting an older age groups, aimed at parents and professionals working with young people in the 12-25 age group. The two campaigns achieved a reach of over 29K people, and generated 300 direct engagements with our webpage.

North of Tyne Combined Authority not only supported GOGA financially with a contribution to our crowdfunding campaign, they also supported us with awareness raising through their channels. It was great to meet (albeit virtually!) with Counsellor Joyce McCarty in March and to have the opportunity to talk about our project and how it was part of our charity's commitment to improving mental health of young people – links to our regional local authorities offer a fantastic gateway for US to increase awareness of what we do with many of the core / statutory services supporting young people - for example we have recently established a new link with the Skillshub at Newcastle City Library, and are planning ways of working together to support their clients.

Maintaining and establishing new partnerships

During this year we also met with our referral agencies and educational establishments to plan how we can work with their young people post COVID. We continue to grow our network of referral agencies and high-quality, approved, vetted providers.

The following programmes provide a good overview of our offer to young people:

One to One Coach-led Programmes

These are for individuals not yet able to engage with other participants, or in need of individual support to engage in regular exercise; with the aim that the young person could progress in to group activities as a next step. The sport or exercise is chosen by the young person and we engage coaches or trainers with the necessary qualifications and experience to deliver. This year coach-led one to one activities have included: fitness training; yoga; gymnastics; horse-riding; swimming, boxercise and street dance.

One to One Community Access programmes

For other young people one to one activities involve US keyworkers or volunteers accompanying young people to community venues enabling them to access fitness classes or activity sessions. This type of support allows the young person to overcome their personal barriers to accessing sport and exercise available in their communities, be this anxiety or fear, low confidence, lack of social or independent travel skills, or a limited support network around the child. As confidence grows and relationship develop, this can be a most effective route to developing lifelong fitness practices. This year community access one to one activities included: swimming, climbing, golf, walking/running

Group Programmes

These are for young people who require a higher level of coaching or emotional support than is available in larger commercial groups. In some cases, this has allowed the young people to develop sufficient skills and self-confidence to progress into regular sport and exercise in wider community settings.

These groups may either be developed through a partnership with another organisation working with young people who meet our criteria and who would benefit from sport or exercise activities, or by progressing young people with a common interest from one to one activities with US into a small group setting - with a long term goal of accessing community leisure and fitness facilities and this becoming an established part of their lifestyle.

Feedback on US activities

I've really benefited from all the fitness sessions offered. The sessions have boosted my confidence as a result of my physical health improving therein. Having suffered from an acute mental illness that resulted in me having to heavily rely on medication that caused me to gain weight, I developed a low self-esteem and was caught in a vicious cycle of feeling unworthy because of my body image which in turn caused me to gain even more weight. Since my first session with US I've seen my body transition back to its former pre-medication state and my confidence is slowly but surely returning too!!! What I'm most grateful for is that all my US trainers have allowed me to appreciate that a holistic and healthy lifestyle is far more important than said body image." M

“Online sessions have filled some of his time up and given him a purpose during lockdown” C

“I’d done online yoga with my mum before, and really liked that the yoga I went to was just for younger people not adults! I feel good after I’ve done a class” S

Funding Streams

We work continuously to bring in the funds required to plan, manage and deliver our provision in a safe and supportive manner. We do this through applying for funding from trusts, foundation and other funding bodies and through a range of fund-raising activities.

In year we have obtained funding from funds set up to support charities faced with the impact of the COVID pandemic. We were awarded money from the Sport Tyne and Wear Emergency Fund; The Community Foundation Covid Fund, the Police and Crime Commissioner’s Office and the Tesco’s Covid Fund. We also were success in an application to Sport Newcastle.

We have a very experienced and hard-working fund-raising committee who have managed to maintain and develop new, alternative fundraising activities. Fundraising activities have included:

- An experienced tour guide hosting walks around Newcastle
- The sale of US Christmas cards
- Virtual fundraising activities including:
 - Five online cookery classes delivered by famous and not so famous chefs
 - Cocktail making, make-up and hairdressing demonstrations
 - Yoga classes
 - Fitness training classes

We have been determined to rise to the challenges presented by Covid 19 and with the support of all our partners and supporters have provided quality, transformational activities.

Staffing and volunteers

A range of successful bids, sponsorships, donations and fundraising activities have enabled us to continue to employ on a part-time basis a very experienced Chief Operating Officer, a part-time Referral and Keyworker Co-ordinator and sessional keyworkers. During this year our part-time Referral and Key worker Co-ordinator went on maternity leave and was replaced temporarily.

Trustees and the volunteer Fundraising Committee apply their skills, experience and time to support the charity’s work and are key to its success and growth. We are very grateful to those who have delivered our fundraising activities throughout this challenging year: the chefs, fitness-trainers, yoga teachers, hairdresser, beautician and tour guide.

Financial Review

Brief Statement of the Charity's Policy on Reserves

The trustees recognise that in order to maintain a continuity of support to our young people that a designated reserve be retained equivalent to the expenditure from the previous financial year.

Due to the continued year on year increase in charitable activity costs, and the uncertainty of sustained funding due to COVID-19, it was agreed by trustees that the reserve for 2021/22 would be reduced to the equivalent of 50% of the expenditure from the previous financial year.

Additional reserves may be held in pursuit of the longer-term objectives of the charity for example capital projects e.g. an US Centre.

Details of Any Funds Materially in Deficit

None

Statutory notes to the accounts

Particulars of Any Outstanding Guarantee Given by the CIO

None

Particulars of Any Outstanding Debt

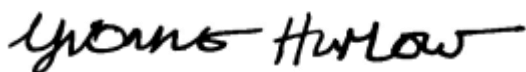
None

Declaration

The Trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the Charity's Trustees

Signature(s):



Full Name(s): Yvonne Bernice Hurlow

Mary Jane Tacchi

Position(s): Trustee

Trustee

Date: 06/01/2022

06/01/2022

US Charity 1166464

Statement of Financial Activities (incorporating income and expenditure account)

Year to 31st March 2021

Income		Restricted Funds	Unrestricted Funds	Total Funds	Total Funds	Total Funds
	Note	2020/21 £	2020/21 £	2020/21	2019/20 £	2018/19 £
Donations	2	21,163.50	8,336.33	29,499.83	5,955.00	47,519.80
Other activities	3	4,902.24	10,733.75	15,635.99	22,056.41	13,373.75
Total Income		26,065.74	19,070.08	45,135.82	28,011.41	60,893.55
Expenditure						
Raising Funds	4	287.46	430.07	£717.53	2,192.74	2,481.88
Charitable activities	5	22,202.59	29,954.32	52,156.91	43,173.63	37,830.84
Governance	7	195.00	135.00	£330.00	355.00	125.00
Total Expenditure		22,685.05	30,519.39	53,204.44	45,721.37	40,437.72
Net Incoming resources		3,380.69	- 11,449.31	- 8,068.62	- 17,709.96	20,455.83
Total funds brought Forward		3,148.19	60,979.14	64,127.33	81,837.29	61,381.46
Total funds at 31 March 2021		6,528.88	49,529.83	56,058.71	64,127.33	81,837.29

		31-Mar-21			31-Mar-20		31-Mar-19
Fixed Assets	Note	£	£	£	£	£	£
Tangible assets	8		£0.00		£0.00		0.00
Current Assests							
Debtors	11	40.00		-	-	0.00	
Cash at bank and in hand	9	<u>63,906.06</u>		<u>67,381.85</u>		<u>85,117.29</u>	
		63,946.06		67,381.85		85,117.29	
Creditors: amounts falling due within 1 yr	10	<u>7,887.35</u>		<u>3,254.52</u>		<u>3,280.00</u>	
Net Assets			56,058.71		64,127.33		81,837.29
Net Assets			<u>£56,058.71</u>		<u>£64,127.33</u>		<u>81,837.29</u>
Charity funds							
Restricted funds	12		6,528.88		3,148.19		3,304.51
Unrestricted funds			49,529.83		60,979.14		78,532.78
Total Funds			<u>56,058.71</u>		<u>64,127.33</u>		<u>81,837.29</u>

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been consistently applied.

a) Basis of preparation of financial statements

The Financial Statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities (SORP 2015)" applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), effective 1 January 2015.

b) 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 designed for other purposes.

Designated Funds are general funds which have been set aside by the trustees for a specific purpose

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes.

c) Incoming resources

All incoming resources are included in the financial activities when the charity has entitlement to the funds, certainty of receipt and the amount can be measured with sufficient reliability.

Income tax recoverable in relation to donations received under Gift Aid is recognised at the time of actual receipt of funds.

d) Resources expended

Expenditure is recognised on an accrual basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs can not be directly attributed to particular activities they have allocated on a basis consistent with the use of the resources.

Governance costs are those incurred in connection with the administration of the charity and compliance with constitutional and statutory requirements.

All resources expended are inclusive of irrecoverable VAT.

e) Going concern basis

The financial statements have been prepared on a going concern basis. The trustees consider this to be appropriate as they project the level of donations and event profits to be sufficient to exceed operating costs.

2. Donations	Restricted Funds	Unrestricted Funds	Total Funds	Total Funds	Total Funds
	2020/21	2020/21	2020/21	2019/20	2018/19
	£	£	£	£	£
Donations	-	2,336.33	2,336.33	2,485.00	3,510.80
Grants Received	21,163.50	6,000.00	27,163.50	3,470.00	44,009.00
Total Income	21,163.50	8,336.33	29,499.83	5,955.00	47,519.80

Grants received in year:

Sport Tyne and Wear -	1,901.50	
Sport Newcastle	1,000.00	
Tesco COVID Emergency Appeal	500.00	
CF COVID Fund	8,167.00	
PCC Violence Reduction	6,268.00	
North of Tyne Authority - GOGA	3,327.00	
Barbour Foundation		£5,000.00
CF - Squires Foundation		£1,000.00
	21,163.50	6,000.00

3. Other Activities	Restricted Funds	Unrestricted Funds	Total Funds	Total Funds	Total Funds
	2020/21	2020/21	2020/21	2019/20	2018/19
	£	£	£	£	£
Fundraising	869.59	9,103.23	9,972.82	19,064.32	12,431.00
Gift Aid	-	1,496.50	1,496.50	2,992.09	942.75
HMRC Statutory Payments	4,032.65	134.02	4,166.67		
Total Income	4,902.24	10,733.75	15,635.99	22,056.41	13,373.75

In year Fundraising Restricted funds breakdown to £1080 refunded for May Charity ball / £1949.59 raised through crowdfunding for GOGA project
HMRC Statutory payments relate to up-front payment of Statutory Maternity Pay for Referral and Keyworker Co-ordinator

4. Expenditure on raising Funds	Restricted Funds	Unrestricted Funds	Total Funds	Total Funds	Total Funds
	2020/21	2020/21	2020/21	2019/20	2018/19
	£	£	£	£	£
Online Payment Processing fees	287.46	395.12	682.58	549.78	283.13
Event costs	-	34.95	34.95	1,642.96	2,198.75
			-		
Total Expenditure	287.46	430.07	717.53	2,192.74	2,481.88

5. Expenditure on charitable activities	Restricted Funds	Unrestricted Funds	Total Funds	Total Funds	Total Funds
	2020/21	2020/21	2020/21	2019/20	2018/19
	£	£	£	£	£
Staffing	20,007.04	£27,818.47	£47,825.51	£37,070.50	33,603.33
Activity related costs	-	£14.00	£14.00	£937.37	616.70
Venue hire	75.00	£390.00	£465.00	£700.00	1,070.80
Insurance	-	£538.72	£538.72	£498.40	498.40
Phone	64.50	£288.49	£352.99	£257.00	207.47
Website and Social Media	1,607.19	£300.37	£1,907.56	£632.50	195.00
Events, Marketing and Promotion	362.56	£0.00	£362.56	£1,175.17	571.38
Postage, Print, Stationery	-	£297.00	£297.00	£657.79	374.45
Travel Expenses	-	£0.00	£0.00	£0.00	136.21
Memberships	-	£84.00	£84.00	£854.00	167.50
Training / CPD	£31.50	£67.50	£99.00	£179.90	-
Recruitment / safer recruitment	54.80	£155.77	210.57	211.00	389.60
			-		
Total Expenditure	22,202.59	29,954.32	£52,156.91	£43,173.63	37,830.84

6. Staffing

Staffing costs include management and admin, Referrals and Keyworker Co-ordinator, keyworker, coach/trainer costs

At the end of November 2020, our Referrals and Keyworker Co-ordinator commenced maternity leave, expected return due August 2021

Maternity leave is being covered by one of our keyworkers on a self-employed, fixed-term contract

All other staff are engaged on a self employed basis

No individual received remuneration in excess of £60,000

No trustee received any remuneration

Voluntary hours

No amounts are included in the financial statements for services donated by volunteers.

The fundraising committee, whose members all undertake activities voluntarily, met regularly throughout 2020/21 (virtually)

7. Expenditure on Governance

	Restricted Fur 2020/21 £	Unrestricted Funds 2020/21 £	Total Funds 2020/21 £	Total Funds 2019/20 £	Total Funds 2018/19 £
Licensing / Registration	35.00	40.00	75.00	55.00	75.00
External Examination of Accounts	-	25.00	25.00	25.00	50.00
External HR	160.00	70.00	230.00	275.00	
Total Expenditure	195.00	135.00	330.00	355.00	125.00

8. Tangible Assets

The charity has no tangible assets

9. Cash in bank and in-hand

	31st March 2021 £	31st March 2020 £	31st March 2019 £	31st March 2018 £
Bank Statement	63,905.56	67,362.85	83,140.36	63,935.46
Cash in hand	0.50	19.00	1,976.93	-
	63,906.06	67,381.85	85,117.29	63,935.46
Cash in hand	0.50			
Petty cash	0.50			

In 2020/21 all funds were held in the charity's Barclays Bank Community Account

The trustees recognise that in order to maintain a continuity of support to our young people that a designated reserve be retained equivalent to the expenditure from the previous financial year. Due to the continued year on year increase in charitable activity costs, and the uncertainty of sustained funding due to COVID-19, it was agreed by trustees that the reserve for 2021/22 would be reduced to the equivalent of 50% of the expenditure from the previous financial year *

Additional reserves may be held in pursuit of the longer term objectives of the charity for example capital projects. The trustees may choose to utilise alternative investment or interest accruing accounts for holding such funds.

The funds of the charity	31st March 2021 £	31st March 2020 £
Bal. of creditors/debtors falling due in 1 Year (10,11)	7,847.35	
Restricted Income Funds	6,528.88	3,148.19
General Unrestricted Income Funds	23,451.38	21,060.03
Designated Unrestricted Income Funds *	26,078.46	43,173.63
	63,906.06	67,381.85

Total of General Unrestricted Income Funds and Designated Unrestricted Income Funds is £49,529.83

10. Creditors - amounts falling due within one year

	31st March 2021 £	31st March 2020 £	31st March 2019 £	31st March 2018 £
Creditors	5,990.60	3,229.52	3,255.00	2,544.00
Accruals	1,896.75	25.00	25.00	-
	<u>7,887.35</u>	<u>3,254.52</u>	<u>3,280.00</u>	<u>2,544.00</u>

11. Debtors - amounts falling due within one year

	31st March 2021 £	31st March 2020 £	31st March 2019 £	31st March 2018 £
Debtors	-	-	-	-
Accruals*	40.00	-	-	-
	<u>40.00</u>	<u>-</u>	<u>-</u>	<u>-</u>

* Justgiving Gift Aid invoice, 31/3/2021

12. Restricted Funds

Breakdown of Restricted funds @ 31st March 2020

£
Sport Newcastle
GOGA
HMRC Statutory Payments
May Ball Ticket payments held
<u>1,000.00</u>
<u>6,528.88</u>



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

US

On accounts for the year
ended

31/3/2021

Charity no
(if any)

1166464

Set out on pages

1-6

(Remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/3/2021.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

Joanne Towart

Date:

7.12.21

Name:

JOANNE TOWART

Relevant professional
qualification(s) or body
(if any):

CIMA

Address:

9 CARLINGTON WALK,
NEWCASTLE UPON TYNE
NE13 9AN

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.