



**REPORT AND UNAUDITED ACCOUNTS  
FOR YEAR END 5 APRIL 2021**

Charity Registration No. 1169224

LEGAL AND ADMINISTRATIVE INFORMATION

Charity number  
Accountants

1169224  
TaxAssist  
Accountants  
408 Hitchin Road  
Luton  
Bedfordshire  
LU2 7ST

Commented [SA1]: Is this our accountant

**CONTENTS**

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	<b>Page</b>
Report	1 - 2
Professional report	3
Statement of financial activities	4
Balance sheet	5
Notes to the accounts	6

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## **REPORT**

### **FOR YEAR END 5 APRIL 2021**

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The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with Changing Lives Forever governing document, the Charities Act 2011 and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

#### **Structure, governance and management**

Changing Lives Forever was established by a charitable trust deed on 16th September 2016.

The trustees who served during the year, as listed by the charity commission, were:

- Ms Kerryann Spencer (Chairperson)
- Mr Philip McKinley (Project Coordinator)

Details of method of recruitment and appointment of trustees consists of appointing those with an interest in contributing towards the running and setting up of the charity.

Details of the organisational structure consists of 2 trustees and 1 chairperson and one administrator.

The trustees assessed the major risks to which Changing Lives Forever is exposed and are satisfied those systems are in place to mitigate exposure to the major risks.

#### **Objectives and activities**

Changing Lives Forever's objectives are for the benefit of people living or working in the Luton and surrounding areas:

- (1) The relief of financial hardship by providing persons with food and household items they could not otherwise afford through lack of means.
- (2) The advancement of education by providing community education centres, libraries and facilities and equipment for schools and colleges.
- (3) To advance in life and help children and young people by:  
Providing support and services which develop their skills, capacities, and capabilities to enable them to participate in society as mature and responsible individuals.
- (4) To provide a community transport service for such inhabitants of Luton, and the surrounding area who need such a service because of age, sickness or disability (mental or physical) or poverty or a lack of availability of adequate and safe public transport services.

Policies are to be adopted in furtherance of these objectives and there has been no change in these during the year.

Changing Lives Forever trustees have paid due regard to guidance issued by the Charity's Commission in deciding what activities Changing Lives Forever should undertake.

Changing Lives Forever (CLF) has been operating a soup kitchen in Luton Town Centre, feeding the homeless. They open every Tuesday and Thursday from 18:00 to 19:00. CLF food bank started on the 17/11/2016 from a trailer in the town centre every Thursday evening from 18:00 to 19:00..

## **FOR THE YEAR END 5 APRIL 2021**

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### **Achievements and performance**

This financial year the soup kitchen served over 10,000 hot meals, twice a week. (see appendix 1) CLF food bank provides food to the local community, low income families and the homeless seven days a week.

### **Financial review**

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

On behalf of the board

Ms Kerryann Spencer

Dated: 16<sup>th</sup> March 2022

## **REPORT TO THE ON THE PREPARATION OF THE UNAUDITED ACCOUNTS OF CHANGING LIVES FOREVER YEAR END 5**

**APRIL 2021**

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In order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the accounts of Changing Lives Forever for the year end 5 April 2021, set out on pages 4 to 6 from the charity's accounting records and from information and explanations you have given us.

Our work has been undertaken solely to prepare for your approval, the accounts of Changing Lives Forever and state those matters that we have agreed to state to the charity's, as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Changing Lives Forever and the charity as a body, for our work or for this report.

It is our duty to ensure that the charity has kept adequate accounting records and to prepare accounts that give a true and fair view under the Charities Act 2011. You consider that the charity is exempt from the statutory audit requirement for the year and is not required to obtain an independent examiner's report.

We have not been instructed to carry out an audit or a review of the accounts. 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 accounts.

### **SecretAngels PA Services**

Kathleen Connelly House  
102 Hitchin Road  
Luton  
Bedfordshire  
LU2 0ES

Dated: 16<sup>th</sup> March 2021



# STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR END 5 APRIL 2021

	Notes	2021
	2	
<b><u>Resources expended</u></b>		
Governance costs		£2551.11
		<hr/>
<b>Total resources expended</b>		<b>£2287.13</b>
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<b>Fund balances at 5 April 2021</b>		<b>(£263.13)</b>
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		<hr/>

**BALANCE SHEET  
AS OF APRIL 2021**

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		2021	
	Notes	£	£
<b>Current assets</b>			
Cash at bank and in hand		1	
<b>Creditors: amounts falling due within one year</b>	5	(2287.13)	
		<u>          </u>	
<b>Total assets less current liabilities</b>			228
(			7.13
			<u>          </u>
<b>Capital funds</b>			
Endowment funds		(£2,551.11)	
<b>Income funds</b>			
Unrestricted funds			-
		<u>          </u>	
		(£263.13)	
		<u>          </u>	

The accounts were approved on 19<sup>th</sup> February 2021

**Mr P McKinley**

## NOTES TO THE ACCOUNTS FOR THE YEAR END APRIL 2021

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### 1 Accounting policies

#### 1.1 Basis of preparation

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 2011.

### 2 Total resources expended

202  
1  
£

#### Governance costs

£2287.98

3. None of the trustees received any remuneration during the year, and none were reimbursed for travelling expenses.

### 4 Employees

There were no employees during the year.

### 5 Creditors: amounts falling due within one-year 2021

£

Other creditors

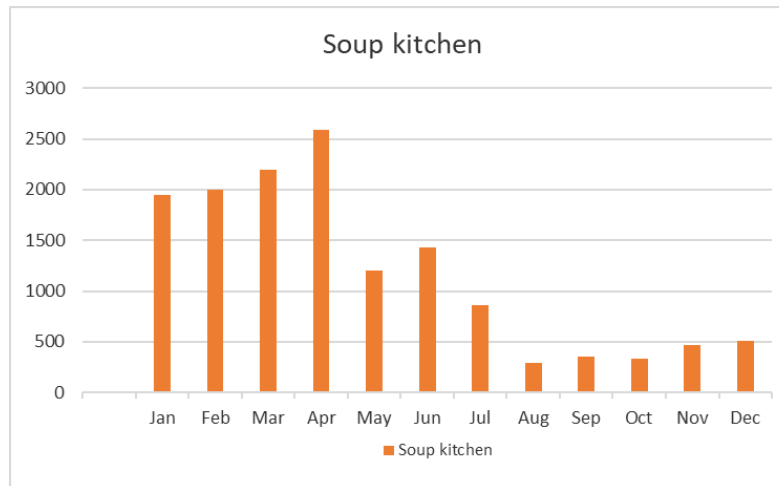
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Accruals

£2287.98

£2287.98

## Appendix 1



Monthly  
2021

Jan	1950
Feb	2000
Mar	2200
Apr	2592
May	1200
Jun	1432
Jul	864
Aug	291
Sep	356
Oct	336
Nov	466
Dec	508



